

B6 Summary (Official Form 6 - Summary) (12/14)

United States Bankruptcy Court
Southern District of Indiana

In re **S&S Steel Services, Inc.**,
 Debtor

Case No. **15-07401**Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	9	7,502,498.82		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		9,060,287.91	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	54		4,013,051.83	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		68			
Total Assets			7,502,498.82		
Total Liabilities				13,073,339.74	

United States Bankruptcy Court
Southern District of Indiana

In re **S&S Steel Services, Inc.**,
 Debtor

Case No. **15-07401**

Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		444 E. 29th St. Anderson, IN 46016	-	1,000.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Operating account with Wells Fargo Bank, N.A. Account ending in 5635	-	362,690.73
		Deposit account with Wells Fargo Bank, NA- Account ending in 5650	-	0.00
		Checking account with PNC Bank- account ending in 6281	-	160,006.70
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		American Family Insurance/Hartford Life Insurance Company Face Value \$6,000,000.00 Cash Surrender Value \$35,153.27 Beneficiary is S&S Steel Services, Inc./Assigned to Wells Fargo as collateral on April 30, 2015	-	35,153.27

Sub-Total > **558,850.70**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		444 E. 29th St. Anderson, IN 46016 Less doubtful accounts	-	2,456,327.90
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **2,456,327.90**
(Total of this page)

Sheet **1** of **3** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Potential claims against former sales manager for breach of noncompete, and related damages.	-	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.		Website/Domain: http://www.sssteelservices.com/sssteel/	-	500.00
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Customer List 444 E. 29th St. Anderson, IN 46016	-	76,058.37
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Vehicles, trailers, and accessories. See attached list. 444 E. 29th St. Anderson, IN 46016	-	62,117.04
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office equipment, furniture, supplies, computers, appliances, printers, fax machines, telephone system, fitness equipment, radios, software, 444 E. 29th St. Anderson, IN 46016	-	96,197.81
29. Machinery, fixtures, equipment, and supplies used in business.		See attached list. 444 E. 29th St. Anderson, IN 46016 Estimated at forced liquidation value.	-	1,795,200.00
30. Inventory.		Steel coils, sheets, and scrap. 444 E. 29th St. Anderson, IN 46016 2812 E. 38th St. Anderson, IN 46016 Valued at 60% of cost value.	-	2,112,067.00

Sub-Total > **4,142,140.22**
(Total of this page)

Sheet 2 of 3 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Leasehold improvements relating to lease of real property located at 444 E. 29th St., Anderson, IN 46016 and 2812 E. 38th St., Anderson, IN 46016. Leases are set forth on Schedule G. Book value less accrued additional depreciation.	-	345,180.00

Sub-Total > **345,180.00**
(Total of this page)
Total > **7,502,498.82**

(Report also on Summary of Schedules)

Sheet **3** of **3** continuation sheets attached
to the Schedule of Personal Property

Schedule B (Personal Property)

25. Automobiles, trucks, trailers, and other vehicles and accessories

(2) (2010) Ford Focus
(2) (2007) Gooseneck Dump Trailers
(2007) Chevrolet Silverado
(2005) Transcraft Eagle NW2 45x102
(2003) Chevrolet Silverado
(2003) Transcraft Trailer
(2) (2002) Wabash Trailers
(2001) Great Dane Trailer
(1998) Dynaweld Flatbed Trailer
(1998) Chevrolet C1500 Pick-Up Truck
(1997) F-450
(1996) GMC Topkick Dump Truck
(1995) Ford Econoline 15-P Van
(1994) Wabash National Box Van
(1994) Dez Dump Trailer
(1991) Gooseneck Trailer Armadillo
(1988) GMC ½ Ton Pick-Up Truck

Schedule B (Personal Property)

29. Machinery, fixtures, equipment, and supplies used in business.

(3) Step Ladders
Dake Mod. J0T5, H-Frame Press
(2) Dbl. End Grinders
Acme Vert. Belt Sander
(3) Bench Drill Presses
Abell Howe 1 Ton Jib Hoist
Vise & Bench
Lodge & Shipley 40" x 9' Engine Lathe w/ Jaw Chuck
LeBlond Engine Lathe w/ 3-Jaw Chuck
DoAll Mod. D-6, 6" x 20" Manual Surface Grinder
Misc. Tooling
Bridgeport 2 H.P. Vert. Mill w/ Mitutoyo D.R.O.'s, Kurt Table Vise
Bridgeport Series I, 2 H.P. Var. Speed Vert. Mill, Anilam D.R.O.'s
Cincinnati OD Grinder
Wright 5 Ton Jib Crane
Miller Mod. Millermatic 250, 250 Amp. Welder
30 H.P. Tank Mounted Air Compressor
(2) Acetylene Units
(3) Voss Carts
Johnson Horiz. Band Saw
Hypertherm Mod. Powermax 45, Plasma Cutter
10,000 Watt Generator
(6) Sects. Pallet Racking
B&K Uncoiler
Lift Loft Scissor Lift
Miller Mod. 255 Mig, 250 Amp. Arc Welder
Grob 36" Vert. Band Saw w/ Butt Welder
(3) Rockwell Hardness Testers
EZ Go Golf Cart
Bridge Crane
(7) Wood Burn Off Ovens
Vert. Air Compressor
DeWalt Radial Arm Saw w/ Dust Collector
Powermatic 10" Table Saw
Cincinnati Mod. 1006, 6' x 10 Ga. Mech. Shear

All State 5 Ton Jib Crane
Paxson 60" Slitting Line
500 Lb. Jib Hoist
(2) 4 Ton Jib Hoists
Paxson Slitting Line
36" Slitting Line (Uninstalled)
(3) 5 Ton Jib Hoists
36" x .2" Slitting Line w/ Uncoiler
18" x .130" Slitter w/ Vickers Uncoiler
4' x 8000 Lb. Uncoiler
2' x 10,000 Lb. Uncoiler
(2) United Mod. Tru Blue II, Rockwell Hardness Testers
(2) 5 Ton Bridge Cranes
(7) 2 Ton Jib Hoists
(3) 3 Ton Jib Hoists
2 Ton Gantry Hoist
(2) Edging Lines w/ Uncoilers, Edgers, Roll Stands, Recoilers, 2-Arm Turn Styles
Wean McKay Cut-To-Length Line
Cincinnati Cut-To-Length Line
Paxson Slitting Line
8 Ton Jib Hoist
Edging Line w/ Gary Mod.4920SP12, 10,000 Lb. Uncoiler, Custom Edger, 12" Roll Stand Recoiler,
2-Arm Turn Style
(3) Tishken Edging Line w/ Uncoilers, Edgers
Cincinnati Mod. 1410, 10' x 3/16" Mech. Shear
Kaeser Mod. DS146, Rotary Screw Air Compressor
Target Concrete Saw
5 Ton Hyd. Upender
(2) Cincinnati Mod. 1410, 10' x 14 Ga. Mech. Shears
Cincinnati Mod. 1010, 10' x 10 Ga. Mech. Shear
Cincinnati Mod. 1012, 10' x 12 Ga. Mech. Shear
Cincinnati Mod. 2512, 25' x 12 Ga. Mech. Shear
(2) Cincinnati Mod. 2510, 25' x 10 Ga. Mech. Shears
Cincinnati Mod. 1810, 10' x 18 Ga. Mech. Shear
Cincinnati Mod. 1812, 18' x 12 Ga. Mech. Shear
Misc. Shop & Office Equipment & Tooling
2 Ton Single Girder Crane
Coffing Hoist

1 Ton Hoist

H2K Solids Separation System

300 Lb. Articulated Jib

(2) Craneworks 3 Ton Single Girder Bridge Cranes

(3) Vacuum Sheet Lifters

Controlled Automation Mod. GPF-10X, CNC Plasma Cutting System, 12' x 60' Cutting Table

Dbl. End Grinder

(2) Craneworks 2 Ton Bridge Cranes

(1996) LVD Mod. Impuls 60/20, 1.5KW CNC Laser Fabricator, Fanuc 16-L Controls, Atlas Copco GA18, Rotary Screw Air Compressor, (2) Receiving Tanks, Koolant Koolers Chiller, Mod. C3000L Power Source, Great Lakes Dryer, 7' x 20' Cutting Table

2 Ton Hoist

Radial Arm Saw

10' Pan Brake

(14) 1 Ton Hoists

½ Ton Jib Hoist

(5) 2 Ton Cranes

25 H.P. Tank Mounted Air Compressor

Cincinnati Mod. 1010, 10' x 10 Ga. Mech. Shear

Cincinnati Mod. 1410, 10' x 14 Ga. Mech. Shear

Cincinnati Mod. 1812, 12' x 18 Ga. Mech. Shear

Cincinnati Mod. 4312, 12' x ½ Ga. Mech. Shear

(1979) Amada Mod. HA-500, Auto. Horiz. Band Saw (Not in Service)

(2) Hyd. Mech Mod. H-12, 9" Auto. Horiz. Band Saws w/ Rea Hyd. Clamping

Conco 25 Ton Dual Girder Bridge Cran w/ 25 Ton C-Frame Hoist

Digital Floor Scale

Delta Brand 72" x ½" Cut-To-Length Line

ELT Inc. 15' x 10 Ton Sheet Lifter

CF 3 Ton Sheet Lifter

Massey Ferguson Mod. 231, 2-Wheel Drive Tractor

Transcraft 48" Flatbed

Miller Welder

Miller Deltaweld 451, 450 Amp. Wire Welder

Dbl. End Grinder

Bench Drill Press

(2002) Atlas Copco Mod. GA75FF, 75 H.P. Rotary Screw Air Compressor

Misc. Scrap

Misc. Shop & Office Equipment

FORKLIFTS

Yale Mod. GLP050RDNUAE086, 5000 Lb.

Nissan 15,000 Lb.

Terex Scissor Lift

Hyster Mod. H90XLS, 9000 Lb.

Hyster Mod. S155XL, 9000 Lb.

Yale Mod. GLC080LGNGAE095, 6500 Lb.

Bobcat Mod. 763, Skid Steer Loader

(2) Hyster Mod. S120XLS, 12,000 Lb.

(2) Cat Mod. T125D, 13,000 Lb.

(2) Hyster Mod. S90XL, 8500 Lb.

Cat Mod. GL30, 6000 Lb.

Hyster Mod. S70XL, 7000 Lb.

Mitsubishi Mod. FGC40K, 8000 Lb.

(1976) Silent Hoist & Crane Co. Mod. FKS15, 30,000 Lb.

(2) Auto Lift Mod. HRC600, 60,000 Lb.

Yale Mod. GLC080LGNGAV085, 5500 Lb.

Cat Forklift

Cat Mod. GC70K, 15,000 Lb

(2) Hyster Mod. S80XL, 9000 Lb.

Cat 12,000 Lb.

(2) Hyster Mod. S90XL, 9000 Lb.

Mitsubishi Mod. FGC55K, 12,000 Lb.

Terex Mod. TS30, 30' Scissor Lift

Mod. S3660, Scissor Lift

Yale 15,000 Lb.

Clark 13,000 Lb.

8000 Lb. Forklift

Cat Mod. GC40KS, 7500 Lb.

Caterpillar Mod. GC40K w/ Cascade Clamp

Elwell Parker Mod. GF65T30FP

Hyster Mod. S120XL, 12,000 Lb.

Yale Mod. GLC080

Hyster Mod. S60XM

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6F (Official Form 6F) (12/07)

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 5K Express 404 S. CR 950 E. Peru, IN 46970		-	6/25/2015 Trade Debt				5,650.00
Account No. Accurate Cutting Technologies 1111 Country Club Road Indianapolis, IN 46234		-	5/01/2015 Trade Debt				1,330.55
Account No. Ace Steel LLC P.O. Box 71268 Philadelphia, PA 19176-6268		-	6/23/2015 Trade Debt				39,467.90
Account No. Allegheny Steel Dist., Inc. P.O. Box 8500 Philadelphia, PA 19178-4181		-	7/13/2015 Trade Debt				18,560.60
Subtotal (Total of this page)							65,009.05

53 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		6/15/2015				
Alliance Steel LLC 24342 Network Place Chicago, IL 60673-1243	-	Trade Debt				37,692.45
Account No.		4/20/2015				
Allied Equipment P.O. Box 2489 Indianapolis, IN 46206	-	Trade Debt				3,314.88
Account No.		2015				
Allied Steel Industries 33 Rock Hill Road, Suite 100 Bala Cynwyd, PA 19004	-	Trade Debt				39,994.90
Account No.		4/30/2015				
Alro Steel Corp 24876 Network Place Chicago, IL 60673-1248	-	Trade Debt				1,521.17
Account No.		4/24/2015				
Alto Steel Co. Inc. 2828 Kraft SE, Suite 252 Grand Rapids, MI 49512	-	Trade Debt				31,343.19
Sheet no. <u>1</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						113,866.59

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/13/2015				
American Wire Rope and Sling ECP American Steel, LLC 3122 Engle Road Fort Wayne, IN 46809	-	Trade Debt				504.92
Account No.		6/19/2015				
Ameristeel, Inc. 33900 Doreka Drive Fraser, MI 48026	-	Trade Debt				3,988.95
Account No.		2015				
Anchor Steel, LLC P.O. Box 989 Spring House, PA 19477	-	Trade Debt				155,021.49
Account No.		7/27/2015				
Anderson City Utilities P.O. Box 2100 Anderson, IN 46018-2100	-	Utilities				27,346.94
Account No.		2015				
Arcelormittal USA Inc. 25465 Network Place Chicago, IL 60673	-	Trade Debt				81,551.60
Sheet no. 2 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						268,413.90

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		4/17/2015				
Ari Logistics, LLC 204 20th Street North Birmingham, AL 35203	-	Trade Debt				15,250.00
Account No.		5/21/2015				
Asbury Trucking P.O. Box 601 Greensburg, IN 47240	-	Trade Debt				1,200.00
Account No.		5/26/2015				
Ashley Logistics Inc. P.O. Box 69 Ashley, IN 46705	-	Trade Debt				13,650.00
Account No.		6/08/2015				
Ashley Transport, Inc. P.O. Box 10 Ashley, IN 46705-0010	-	Trade Debt				2,200.00
Account No.		4/24/2015				
Associated Steel Trading LLC 12187 E Cortez Drive Scottsdale, AZ 85259	-	Trade Debt				1,030.26
Sheet no. 3 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						33,330.26

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxxxxxxxx6834		7/21/2015				
AT&T P.O. Box 5080 Carol Stream, IL 60197-5080	-	Utility				2,516.80
Account No.		4/22/2015				
Aurora Metals 48733 Hidden Oaks Utica, MI 48317	-	Trade Debt				13,786.35
Account No.		7/23/2015				
Automotive West Inc. 3816 West Kilgore Muncie, IN 47304	-	Trade Debt				110.25
Account No.		4/16/2015				
AWL Transport, Inc. Transportation Alliance Bank P.O. Box 150290 Ogden, UT 84415	-	Trade Debt				1,200.00
Account No.		5/22/2015				
Barnes Thornburg, LLP 11 S. Meridian Street Indianapolis, IN 46204-3535	-	Legal Fees				1,135.50
Sheet no. 4 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,748.90

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		12/01/2014				
Barry Sharp 4551 E. C.R. 200 North Anderson, IN 46012	-	Unsecured Loan(s)				247,961.26
Account No.		7/02/2015				
Baxter Pest Professionals 2130 N. Dr. MKL Jr. Blvd Muncie, IN 47303	-	Trade Debt				130.00
Account No.		7/14/2015				
BCC Steel, Inc 930 W. 175th Street, Suite 3W Homewood, IL 60430	-	Trade Debt				18,218.20
Account No.		5/20/2015				
Berg Steel Corp 4306 Normandy Ct Royal Oak, MI 48073	-	Trade Debt				3,240.75
Account No.		7/01/2015				
Best Way Disposal P.O. Box 421669 Indianapolis, IN 46242-1669	-	Utility				1,022.32
Sheet no. 5 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						270,572.53

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		8/11/2015				
BGS Air 4551 E. C.R. 200 North Anderson, IN 46011	-	Trade Debt				720.00
Account No.		5/14/2015				
BKG Freight Services, Inc. P.O. Box 2155 Mansfield, TX 76063	-	Trade Debt				3,800.00
Account No.		6/12/2015				
Block Steel Corporation 6101 W Oakton Skokie, IL 60077	-	Trade Debt				3,809.80
Account No. xx1211		2015				
Blue Fin Steel Corp. 36 Toronto St. Suite 850 Toronto, ON	-	Utilities				112,286.04
Account No.		7/20/2015				
Bowden Auto Service 1710 N Broadway/MLK Muncie, IN 47303	-	Auto repair services				73.00
Sheet no. 6 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 120,688.84

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		4/30/2015				
Boyd Bros. Transportation, Inc. Dept. 1531 P.O. Box 11407 Birmingham, AL 35246-1531	-	Trade Debt				3,000.00
Account No.		3/30/2015				
Broadway Press 2112 Broadway Anderson, IN 46012-1605	-	Trade Debt				42.80
Account No.		7/15/2015				
Buckeye Metals Industries 3238 E 82nd Street Cleveland, OH 44104	-	Trade Debt				4,367.84
Account No.		7/31/2015				
Burris Computer Forms P.O. Box 21502 Roanoke, VA 24018	-	Trade Debt				1,907.52
Account No.		5/05/2015				
C H Robinson Wordwide, Inc P.O. Box 9121 Minneapolis, MN 55480-9121	-	Trade Debt				3,900.00
Sheet no. <u>7</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						13,218.16

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		4/9/2015				
Cargill Inc Cargill Steel & Wire P.O. Box 98220 Chicago, IL 60693-8220	-	Trade Debt				10,317.68
Account No.		7/29/2015				
Cassidy C Fritz P.O. Box 1505 Elkhart, IN 46515-1505	-	Legal Services				871.95
Account No.		6/19/2015				
Champion Hydraulics, Inc. P.O. Box 0713 Brownsburg, IN 46112-0713	-	Trade Debt				730.00
Account No.		7/2/2015				
Chicago Steel (IN), LLC 700 Chase Street Gary, IN 46404	-	Trade Debt				69.09
Account No.		4/14/2015				
Cincinnati Inc P.O. Box 44719 Madison, WI 53744-4719	-	Trade Debt				2,277.63
Sheet no. <u>8</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						14,266.35

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		8/24/2015				
Circle W Trucking Inc 300 East Mason Street Center, MO 63436	-	Trade Debt				1,200.00
Account No.		7/6/2015				
CJM Financial Inc P.O. Box 727 Ankeny, IA 50021	-	Trade Debt				1,300.00
Account No.		8/11/2015				
CMI Logistics LLC 11536 W. 183rd Street, Unit SE Orland Park, IL 60467	-	Trade Debt				4,302.00
Account No.		8/12/2015				
Coilplus Ohio Inc Dept CH 17396 Palatine, IL 60055-7396	-	Trade Debt				2,625.70
Account No.		4/27/2015				
Coilplus-North Carolina, Inc. Division of Coilplus P.O. Box 122574 Dallas, TX 75312-2574	-	Trade Debt				22,214.84
Sheet no. 9 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						31,642.54

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/5/2015				
Colorado Metals P.O. Box 643452 Cincinnati, OH 45264-3452	-	Trade Debt				22,207.60
Account No. xxxxxxxxxx1055		7/7/2015				
Comcast P.O. Box 3005 Southeastern, PA 19398-3005	-	Utility				1,008.16
Account No.		2015				
Commerce Steel Corp. 2900 Union Lake Road Commerce Township, MI 48382	-	Trade Debt				55,467.98
Account No.		8/28/2015				
Con Way Transportation P.O. Box 5160 Portland, OR 97208-5160	-	Trade Debt				403.80
Account No.		5/29/2015				
Concord Trading 147 Ashbridge Circle Toronto, ON	-	Trade Debt				4,089.62
Sheet no. <u>10</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						83,177.16

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		7/5/2015				
Continental Inc 1524 Jackson Street Anderson, IN 46016	-	Trade Debt				11,653.39
Account No.		8/4/2015				
Countrywide Transportation Inc P.O. Box 2 Western Springs, IL 60558	-	Trade Debt				5,600.00
Account No.		6/15/2015				
Crystal Springs Trucking, Inc. P.O. Box 526 Goshen, IN 46527-0526	-	Trade Debt				600.00
Account No.		4/22/2015				
CSS Sales LLC 1562 Prosperity Rd Toledo, OH 43612	-	Trade Debt				3,486.00
Account No.		5/13/2015				
Cumberland Valley Express LLC P.O. Box 5376 Frankfort, KY 40601	-	Trade Debt				850.00
Sheet no. <u>11</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						22,189.39

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		8/18/2015				
David Voigt Trucking Inc N5989 State Hwy 107 Tomahawk, WI 54487	-	Trade Debt				1,100.00
Account No.		4/18/2015				
Davis Brothers Inc P.O. Box 289 Elkhart, IL 62634	-	Trade Debt				700.00
Account No.		4/17/2015				
Davis Buildings Inc. 300 Southwest A St. Stigler, OK 74462	-	Trade Debt				67.16
Account No.		2015				
Delaware Steel Company 535-102 Pennsylvania Avenue Fort Washington, PA 19034	-	Trade Debt				96,227.82
Account No.		5/20/2015				
Delta Transportation, Inc. P.O. Box 81 Wasco, IL 60183-0777	-	Trade Debt				1,200.00
Sheet no. 12 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						99,294.98

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		6/30/2015				
Detroit Steel Processing Inc P.O. Box 28159 Detroit, MI 48228-9998	-	Trade Debt				209.09
Account No.		5/19/2015				
Direct Connect Logistix 212 W 10th Street Suite D-405 Indianapolis, IN 46202	-	Trade Debt				1,200.00
Account No.		2015				
Doral Steel Dept. 78700 P.O. Box 7800 Detroit, MI 48278	-	Trade Debt				44,583.35
Account No.		6/8/2015				
Eagle Steel Corp 1320 Medinah St Bensenville, IL 60106	-	Trade Debt				8,644.13
Account No.		8/17/2015				
Eastern Express, Inc. P.O. Box 74124 Cleveland, OH 44194	-	Trade Debt				450.00
Sheet no. 13 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 55,086.57

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		6/14/2015				
Echo Global Logistics 22168 Network Place Chicago, IL 60673-1221	-	Trade Debt				2,300.00
Account No.		5/18/2015				
EFreightship, LLC P.O. Box 26641 Overland Park, KS 66225	-	Trade Debt				9,850.00
Account No.		7/27/2015				
Element Materials Technology Wixom Inc 15402 Collection Center Dr. Chicago, IL 60693	-	Trade Debt				263.20
Account No.		8/6/2015				
Esmark Steel Group-Midwest LLC 2500 Euclid Ave Chicago Heights, IL 60411	-	Trade Debt				10,748.11
Account No.		4/23/2015				
Express Transport P.O. Box 3758 Central Point, OR 97502	-	Trade Debt				2,200.00
Sheet no. 14 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 25,361.31

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/5/2015				
Farwick Scale Co 2406 West 38th Street Anderson, IN 46013	-	Trade Debt				1,316.25
Account No.		6/3/2015				
Fastenal Company P.O. Box 1286 Winona, MN 55987-1286	-	Trade Debt				925.15
Account No.		6/8/2015				
FedEx P.O. Box 94515 Palatine, IL 60094-4515	-	Shipping				364.55
Account No.		2/11/2015				
FedEx Freight Dept CH P.O. Box 10306 Palatine, IL 60055-0306	-	Shipping				13,325.39
Account No.		5/11/2015				
FedEx Freight Inc P.O. Box 840 Harrison, AR 72602	-	Shipping				1,016.90
Sheet no. 15 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 16,948.24

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		7/23/2015				
First National Bank P.O. Box 2818 Omaha, NE 68103-2818	-	credit card purchases				320.99
Account No. xxxxx2/001		4/1/2015				
Fisher Scientific 13551 Collections Ctr Dr. Chicago, IL 60693	-	Chemicals				445.77
Account No.		6/29/2015				
Fraley & Schilling Inc 1920 South State Road 3 Rushville, IN 46173	-	Trade Debt				2,738.72
Account No.		5/20/2015				
Freight Management, Inc. 739 North Ave Glendale Heights, IL 60139	-	Trade Debt				10,450.00
Account No.		4/27/2015				
Frontier Airlines Business Card Services P.O. Box 23066 Columbus, GA 31902	-	credit card purchases				25,384.19
Sheet no. 16 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						39,339.67

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		8/10/2015				
Gerber Metal Supply Co. 2 Boundary Road Somerville, NJ 08876	-	Trade Debt				1,199.88
Account No.		9/02/2011				
Glenn Sharp 30945 Refuge Dr. Osceola, IN 46561	-	Unsecured Loan				79,571.60
Account No.		7/20/2015				
Global Tranz Enterprises, Inc P.O. Box 203285 Dallas, TX 75320	-	Trade Debt				1,785.00
Account No.		4/30/2015				
Grand Steel Products Inc 51100 Pontiac Trail Wixom, MI 48393	-	Trade Debt				7,798.47
Account No.		5/22/2015				
Greenpoint Metals, Inc. P.O. Box 932717 Cleveland, OH 44193	-	Trade Debt				9,702.00
Sheet no. <u>17</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						100,056.95

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/29/2015				
H & H Commercial Heat P.O. Box 948 Muncie, IN 47302	-	Parts				253.80
Account No.		5/20/2015				
H & H Rebuilding Company 2400 S Mock Ave Muncie, IN 47302	-	Repair services				133.75
Account No.		7/24/2015				
Harvard Steel Sales, LLC P.O. Box 75651 Cleveland, OH 44101-4755	-	Trade Debt				4,933.50
Account No.		6/19/2015				
Hascall Steel Company 4165 Spartan Ind Dr. SW Grandville, MI 49418	-	Trade Debt				11,847.74
Account No.		4/22/2015				
Heidtman Steel Products Inc 21895 Network Place Chicago, IL 60673-1218	-	Trade Debt				14,249.50
Sheet no. 18 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						31,418.29

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/26/2015				
Henderson Inc HCR 2 Box 5980 Greenville, MO 63944	-	Trade Debt				13,225.00
Account No.		7/31/2015				
HR Direct P.O. Box 451179 Fort Lauderdale, FL 33345-1179	-	Subscription service				156.40
Account No.		4/28/2015				
I M Steel P.O. Box 88498 Chicago, IL 60680-1498	-	Trade Debt				7,275.45
Account No.		8/10/2015				
I.C.C.I. 2090 Commerce Drive Medford, OR 97504-9744	-	Trade Debt				5,700.00
Account No.		2/27/2015				
I/N Kote 15927 Collections Center Drive Chicago, IL 60693	-	Trade Debt				12,619.26
Sheet no. 19 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						38,976.11

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		2015				
Impact Steel Inc. 18654 Wood St. Melvindale, MI 48122	-	Trade Debt				133,632.90
Account No.		4/15/2015				
Indiana Media Group Div. of Newspapers Holdings, Inc. P.O. Box 1090 Anderson, IN 46015-1090	-	Advertising services for job postings				2,629.00
Account No.		7/2/2015				
Indiana Wiping Cloth Inc 1415 Lincolnway West, Suite H Osceola, IN 46561	-	Supplies				1,431.66
Account No.		6/16/2015				
Industrial Steel/Fastener 167 Old Belmont Ave P.O. Box 404 Bala Cynwyd, PA 19004	-	Trade Debt				7,482.48
Account No.		8/10/2015				
Innovative Steel Group Inc 85 Morrell Street Brantford, ON	-	Trade Debt				12,049.80
Sheet no. 20 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						157,225.84

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/31/2015				
Insight Worldwide Inc. P.O. Box 4108 Salem, OR 97302	-	Trade Debt				1,971.00
Account No.		8/14/2015				
Integrity Express Logistics 62488 Collections Center Dr Chicago, IL 60693	-	Recruitment services				625.00
Account No.		4/17/2015				
J & E Tire Center, Inc 4835 South Harding St. Indianapolis, IN 46217	-	Tires				1,392.61
Account No.		7/13/2015				
J & F Distributing Co., Inc. 3070 Lafayette Road P.O. Box 22368 Indianapolis, IN 46222-0368	-	Repair services				190.23
Account No.		6/10/2015				
J D Factors LLC P.O. Box 687 Wheaton, IL 60187	-	Trade Debt				4,800.00
Sheet no. 21 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						8,978.84

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		8/10/2015				
J P Transportation Co., Inc. P.O. Box 42066 Middletown, OH 45042	-	Trade Debt				750.00
Account No.		5/13/2015				
J.W. Trucking Div. of Waechter, LLC P.O. Box 2123 Emporia, KS 66801	-	Trade Debt				15,650.00
Account No.		5/18/2015				
Jade Metals Copr P.O. Box 509 Toronto, ON	-	Trade Debt				38,651.17
Account No.		8/9/2015				
JDM Freight Brokers LLC 24807 S Cherokee Street Flat Rock, MI 48134	-	Trade Debt				1,600.00
Account No.		6/26/2015				
Jericho Steel Sales Corp P.O. Box 458 Allen Park, MI 48101	-	Trade Debt				5,717.63
Sheet no. 22 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						62,368.80

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		4/30/2015				
Jerry Tools, Inc 6200 Vine St. Cincinnati, OH 45216	-	Tools				418.65
Account No.		6/11/2015				
JM Steel Corp. P.O. Box 640339 Pittsburgh, PA 15264-0339	-	Trade Debt				7,810.60
Account No.		4/23/2015				
JRC Transportation, Inc P.O. Box 15101 Newark, NJ 07192	-	Trade Debt				3,450.00
Account No.		6/17/2015				
JTSC 8301 W Eucalyptus Ave Muncie, IN 47304	-	Trade Debt				75.00
Account No.		6/12/2015				
K & M Transport LLC 526 Railroad Blvd Buena, NJ 08310	-	Trade Debt				12,300.00
Sheet no. 23 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						24,054.25

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		6/04/2015				
Kirby Risk Electrical Supply 27561 Network Place Chicago, IL 60673-1275	-	Trade Debt				448.73
Account No.		8/03/2015				
KLB Steel P.O. Box 8729 Cincinnati, OH 45208	-	Trade Debt				3,162.00
Account No.		5/04/2015				
Landstar Ranger Inc P.O. Box 784293 Philadelphia, PA 19178-4293	-	Trade Debt				12,900.00
Account No.		6/15/2015				
Lawler Trucking Inc 1833 E 1100 North Alexandria, IN 46001	-	Trade Debt				5,800.00
Account No.		7/31/2015				
Lead Dog Transport LLC P.O. Box 104 Anderson, IN 46017	-	Trade Debt				93,800.00
Sheet no. 24 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						116,110.73

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		2015				
Lee Steel Corp. 45525 Grand River Avenue Frankenmuth, MI 48734	-	Trade Debt				83,279.81
Account No.		4/16/2015				
Lew Thornburg 10899 W Co. Rd. N Parker City, IN 47368	-	Trade Debt				19,100.00
Account No.		8/17/2015				
Lindsay Farms LLC 1005 West 300 South Lebanon, IN 46052	-	Trade Debt				1,400.00
Account No.		6/02/2015				
Loeffel Steel Products P.O. Box 716 Bedford Park, IL 60499-0716	-	Trade Debt				10,772.12
Account No.		6/12/2015				
Loggins Logistics, Inc c/o Citizens Bank P.O. Box 2950 Batesville, AR 72503	-	Trade Debt				3,100.00
Sheet no. 25 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						117,651.93

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		6/18/2015				
Logistics Dynamics Inc 1140 Wehrle Drive Buffalo, NY 14221	-	Trade Debt				1,300.00
Account No.		6/26/2015				
Lowe's Home Centers, Inc P.O. Box 530954 Atlanta, GA 30353-0954	-	Trade Debt				655.79
Account No.		5/12/2015				
M & A Transport, Inc 390 North Long Run Road Avonmore, PA 15618	-	Trade Debt				5,600.00
Account No.		6/22/2015				
M J Miller Trucking Co P.O. Box 219 Tiffin, OH 44883	-	Trade Debt				5,600.00
Account No.		6/01/2015				
Magic Transportation 5757 Clay SW Grand Rapids, MI 49548	-	Trade Debt				7,450.00
Sheet no. 26 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 20,605.79

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/29/2015				
Main Steel, LLC. 75 Remittance Drive Dept 6750 Chicago, IL 60675-6750	-	Trade Debt				2,865.50
Account No.		2015				
Mainline Metals Inc. 21 Bala Avenue Bala Cynwyd, PA 19004	-	Trade Debt				49,135.19
Account No.		6/30/2015				
Manufacturers Metals P.O. Box 4430 Frisco, CO 80443	-	Trade Debt				15,466.85
Account No.		6/11/2015				
McConnell Plumbing 5132 State Road 32 W Anderson, IN 46011	-	Trade Debt				2,513.43
Account No.		7/10/2015				
MCI P.O. Box 660206 Dallas, TX 75266	-	Trade Debt				100.30
Sheet no. 27 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						70,081.27

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/26/2015				
McMaster-Carr Supply Co P.O. Box 7690 Chicago, IL 60680-7690	-	Trade Debt				771.85
Account No.		4/07/2015				
Medford Metals, LLC 13109 Chasewater Drive Charlotte, NC 28277	-	Trade Debt				29,605.97
Account No.		6/29/2015				
Miami Valley Steel P.O. Box 932266 Atlanta, GA 31193-2266	-	Trade Debt				14,628.79
Account No.		5/15/2015				
Micro Air Inc 6320 La Pas Trail Indianapolis, IN 46268	-	Trade Debt				2,570.00
Account No.		2015				
Mill Steel Company Dept 77484 P.O. Box 7700 Detroit, MI 48277	-	Trade Debt				114,769.14
Sheet no. 28 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						162,345.75

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/29/2015				
Miller Huggins Inc 1212 Meridian Street Anderson, IN 46016	-	Printing services				228.10
Account No.		8/12/2015				
Modern Data Productions Inc. 22122 Sherman Way Suite 209 Canoga Park, CA 91303	-	Supplies				972.13
Account No.		6/24/2015				
Modern MFG Co Inc 680 Davisville Rd Willow Grove, PA 19090	-	Trade Debt				1,846.75
Account No.		8/27/2015				
Modular Steel Storage, LLC P.O. Box 9465 Wyoming, MI 49509	-	Trade Debt				4,350.00
Account No.		5/13/2015				
MoFab 1415 Fairview St. Anderson, IN 46016-3524	-	Repair services/parts				213.26
Sheet no. 29 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,610.24

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		7/19/2015				
Morales Group Inc 5628 W. 74th Street Indianapolis, IN 46278	-	HR services				7,786.79
Account No.		2015				
Motion Industries P.O. Box 98412 Chicago, IL 60693	-	Trade Debt				51,382.40
Account No.		5/05/2015				
MSC Industrial Supply Co. P.O. Box 382070 Pittsburgh, PA 15250-8070	-	Trade Debt				1,028.63
Account No.		7/15/2015				
Municipal Light and Power 120 E. 8th St. Anderson, IN 46016	-	Utility				640.00
Account No.		5/14/2015				
National Material Proc Co P.O. Box 29 4506 West Clinic Ave East Chicago, IN 46312-0029	-	Trade Debt				1,449.50
Sheet no. 30 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 62,287.32

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		3/18/2015				
National Metals Inc. 720 Montgomery Ave Narberth, PA 19072	-	Trade Debt				34,235.70
Account No.		5/27/2015				
National Service Transport LLC 4265 45th Street, Suite 111-29 Fargo, ND 58104	-	Trade Debt				1,300.00
Account No.		8/04/2015				
Nelson Trucking Logistics 806 Lake Lebert Ct Winter Haven, FL 33884	-	Trade Debt				2,650.00
Account No.		6/03/2015				
Network FOB Inc P.O. Box 64007 Saint Paul, MN 55164	-	Trade Debt				800.00
Account No.		8/07/2015				
New Farmers Transportation P.O. Box 1586 Knoxville, TN 37901	-	Trade Debt				900.00
Sheet no. 31 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						39,885.70

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		8/10/2015				
Nolan Transportation Group Inc 1517 Johnson Ferry Road, Suite 200 Marietta, GA 30062	-	Trade Debt				1,500.00
Account No.		5/11/2015				
Norrick Petroleum Products Inc 3919 E McGalliard Rd Muncie, IN 47303-1500	-	Trade Debt				1,420.99
Account No.		4/21/2015				
North Shore Metals Inc P.O. Box 83013 Chicago, IL 60691-3010	-	Trade Debt				3,060.76
Account No.		7/15/2015				
Ohio Transport Corp P.O. Box 74022 Cleveland, OH 44194	-	Trade Debt				2,200.00
Account No.		6/09/2015				
Ohio-Kentucky Steel Corp P.O. Box 44713 Middletown, OH 45044-0713	-	Trade Debt				1,901.62
Sheet no. 32 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						10,083.37

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		4/14/2015				
Olympic Products 2825 N Arlington Ave Indianapolis, IN 46218	-	Trade Debt				4,092.61
Account No.		7/30/2015				
Olympic Steel Detroit Dept Ch 19129 Palatine, IL 60055-9129	-	Trade Debt				5,026.50
Account No.		7/24/2015				
Olympic Steel Inc-Central Dept Ch 17813 Palatine, IL 60055-7813	-	Trade Debt				5,802.82
Account No.		2015				
Olympic Steel Inc. Dept CH 16475 Palatine, IL 60055	-	Trade Debt				56,200.45
Account No.		7/16/2015				
OneSource Water P.O. Box 123 Suite E230 Greensburg, IN 47240	-	Water cooler services				517.72
Sheet no. 33 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						71,640.10

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		6/22/2015				
Ostler Enterprises Inc 1624 West Armstrong Road Frankfort, IN 46041	-	Trade Debt				750.00
Account No.		6/18/2015				
P.I.P.E. Inc. P.O. Box 919 Greenwood, IN 46142	-	Trade Debt				737.57
Account No.		5/13/2015				
Pacesetter Steel P.O. Box 100007 Kennesaw, GA 30156	-	Trade Debt				5,204.61
Account No.		2015				
Pacific Steel 2960 Hixon Road Rochester, MI 48306	-	Trade Debt				79,369.14
Account No.		3/16/2015				
Packaging Systems of IN 3532 Crouch St. Lafayette, IN 47905	-	Trade Debt				42,331.41
Sheet no. 34 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						128,392.73

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		6/01/2015				
Packard Logistics Inc P.O. Box 340 Channahon, IL 60410-0340	-	Trade Debt				1,100.00
Account No.		4/22/2015				
Paragon Steel Enterprises, LLC Dept 78744 P.O. Box 78000 Detroit, MI 48278	-	Trade Debt				38,241.80
Account No.		7/3/2015				
Partner Engineering & Science 2154 Torrance Blvd Suite 200 Torrance, CA 90501	-	Trade Debt				1,125.00
Account No.		8/18/2015				
Pioneer Steel Limited 355 Traders Blvd Mississauga, ON	-	Trade Debt				16,695.01
Account No.		5/19/2015				
PLS Logistics Services 5119 Reliable Pkwy Chicago, IL 60686-0051	-	Trade Debt				3,400.00
Sheet no. 35 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						60,561.81

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		4/1/2015				
Praxair Distribution Inc Dept Ch 10660 Palatine, IL 60055-0660	-	Trade Debt				5,935.11
Account No.		7/8/2015				
Precision Metalworks & Mech. 5515 N 100 W Anderson, IN 46011	-	Trade Debt				630.00
Account No.		7/14/2015				
Precision Strip, Inc P.O. Box 631508 Cincinnati, OH 45263-1508	-	Trade Debt				729.38
Account No.		6/4/2015				
Premier Steel LLC 4897 Solution Center Chicago, IL 60677-4008	-	Trade Debt				9,807.46
Account No. 2646		2015				
Premium Steel Sale 23555 Euclid Avenue Suite 107 Euclid, OH 44117	-	Trade Debt				49,992.25
Sheet no. 36 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						67,094.20

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		6/17/2015				
Proam Logistics, LLC 4265 45th Street, Suite 111-29 Fargo, ND 58104	-	Trade Debt				3,150.00
Account No.		6/10/2015				
Procon Metals Inc 8031 E Market St., Suite 2 Warren, OH 44484	-	Trade Debt				4,617.00
Account No.		7/21/2015				
R & L Carriers, Inc P.O. Box 10020 Port William, OH 45164-2000	-	Trade Debt				705.39
Account No.		4/27/2015				
R Norris Company, Inc P.O. Box 160 Dunreith, IN 47337	-	Trade Debt				250.00
Account No.		5/20/2015				
R+L Truckload Services LLC 7290 College Parkway, Suite 200 Fort Myers, FL 33907	-	Trade Debt				1,422.15
Sheet no. 37 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						10,144.54

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/18/2015				
Ratner Steel Supply Co., Inc MI 14 P.O. Box 9201 Minneapolis, MN 55480-9201	-	Trade Debt				33,447.65
Account No.		5/8/2015				
Reber Machine & Tool Co P.O. Box 2403 Muncie, IN 47307-0403	-	Trade Debt				700.00
Account No.		6/30/2015				
Red D Freight Inc P.O. Box 207 Ida, MI 48140	-	Trade Debt				3,150.00
Account No.		4/24/2015				
Ridge Napa 630 Avenue of Autos Fort Wayne, IN 46804	-	Repair services				42.32
Account No.		4/21/2015				
Riverview Steel Co Ltd 8165 Anchor Dr Windsor, ON	-	Trade Debt				13,785.85
Sheet no. 38 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						51,125.82

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		2/11/2015				
Royal Metal Industries, Inc. 1036 W. Ironwood Olathe, KS 66061	-	Trade Debt				6,605.00
Account No.		5/12/2015				
Samuel Steel Trading P.O. Box 78000 Dept 78700 Detroit, MI 48278	-	Trade Debt				6,400.00
Account No.		4/13/2015				
Samuel, Son & Co., Limited P.O. Box 57476 Station A Toronto, ON	-	Trade Debt				6,592.63
Account No.		5/11/2015				
Saturn Freight Systems Inc 410 Kimberly Drive Carol Stream, IL 60188	-	Trade Debt				14,650.00
Account No.		6/24/2015				
Scott Odom Heating & Air Conditioning 5811 Teresa Drive Alexandria, IN 46001	-	Trade Debt				665.00
Sheet no. 39 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						34,912.63

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		7/6/2015				
Service Crane Co P.O. Box 1017 Shelbyville, IN 46176	-	Trade Debt				2,947.90
Account No.		7/15/2015				
SevenOaks Capital Associates, LLC Dept 470 P.O. Box 4869 Houston, TX 77210-4869	-	Trade Debt				1,800.00
Account No.		7/16/2015				
Shelby Air 4551 E. C.R. 200 North Anderson, IN 46012	-	Trade Debt				17,272.50
Account No.		6/17/2015				
Sherwin Williams 627 Meridian St. Anderson, IN 46016-1518	-	Paint				317.04
Account No.		8/1/2015				
Sonitrol Security System 120 W 6th Street Anderson, IN 46016	-	Trade Debt				141.50
Sheet no. 40 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 22,478.94

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/19/2015				
Southeast Logistics P.O. Box 1309 Tuscaloosa, AL 35403	-	Trade Debt				2,250.00
Account No.		4/30/2015				
Sparks Commercial Tires Inc 1230 North Jackson Street Greencastle, IN 46135	-	Trade Debt				2,425.57
Account No.		6/8/2015				
Speedway Superamerica LLC PO Box 740587 Cincinnati, OH 45274-0587	-	credit card purchases				137.00
Account No.		6/5/2015				
St Freight, LLC P.O. Box 1147 Manitowoc, WI 54221-1147	-	Trade Debt				7,190.00
Account No.		4/1/2015				
St. Vincent Medical Group, Inc P.O. Box 12812 Belfast, ME 04915-4019	-	Medical Services				955.00
Sheet no. 41 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						12,957.57

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		7/13/2015				
Standard Insurance Company 75 Remittance Drive, Suite 1396 Chicago, IL 60675-1396	-	Administrative services fee				1,187.50
Account No.		8/15/2015				
Staples Business Advantage P.O. Box 83689 Chicago, IL 60696-3689	-	credit card purchases				466.76
Account No.		6/30/2015				
State Gear Div. of Precision 3510 E Raymond St. Indianapolis, IN 46203	-	Trade Debt				4,300.00
Account No.		5/15/2015				
State Line Steel, LLC P.O. Box 12 Danville, KY 40423	-	Trade Debt				11,318.08
Account No.		2015				
Steel Technologies, Inc. 15166 Collections Center Drive Chicago, IL 60693	-	Trade Debt				134,936.78
Sheet no. 42 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 152,209.12

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		4/1/2015				
Steel Technologies- Canada C/O LKBX# 915011 P.O. Box 4090, Stn A Toronto, ON	-	Trade Debt				5,418.45
Account No.		5/26/2015				
Steel Warehouse Co #774005 4005 Solutions Center Chicago, IL 60677-4000	-	Trade Debt				8,767.25
Account No.		7/31/2015				
Steelmax Corp 33965 Treasury Center Chicago, IL 60694-3900	-	Trade Debt				8,718.15
Account No.		7/31/2015				
Stoops Freightliner-Quality Trail 27825 Network Place Chicago, IL 60673-1278	-	Trade Debt				642.03
Account No.		4/20/2015				
Suburban Propane- 7626 P.O. Box 290 Whippany, NJ 07981-0290	-	Trade Debt				21,022.66
Sheet no. 43 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						44,568.54

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		7/29/2015				
Summit Metals of Alabama 5145 Trace Crossings Dr Birmingham, AL 35244	-	Trade Debt				20,003.24
Account No.		5/12/2015				
Sun States Steel Corp. P.O. Box 162435 Atlanta, GA 30321	-	Trade Debt				15,542.39
Account No.		6/23/2015				
Sunbelt Finance LLC P.O. Box 17000 Jonesboro, AR 72403	-	Trade Debt				10,800.00
Account No.		5/21/2015				
Sunteck Transport Co Inc 6413 Congress Ave Boca Raton, FL 33487	-	Trade Debt				61.79
Account No.		5/4/2015				
Superior Steel Supply Inc #774013 4013 Solutions Center Chicago, IL 60677-4000	-	Trade Debt				34,744.03
Sheet no. 44 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						81,151.45

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/27/2015				
Sureway Transportation Co. NW 7130 P.O. Box 1450 Minneapolis, MN 55485-7130	-	Trade Debt				3,600.00
Account No. 2012		2015				
Surplus Metals Corp 32 Parking Plaza, Suite 301 Ardmore, PA 19003	-	Trade Debt				67,551.04
Account No.		2015				
Target Steel, Inc. Department 78017 P.O. Box 77000 Detroit, MI 48278	-	Trade Debt				188,743.05
Account No.		6/26/2015				
Tarter Gate Wood Products, LLC P.O. Box 10 10739 South US 127 Dunnville, KY 42528	-	Trade Debt				29,022.40
Account No.		4/17/2015				
Taurus Tool & Engineering Inc 5101 W. 400 South Muncie, IN 47302-8984	-	Trade Debt				4,814.00
Sheet no. 45 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						293,730.49
Subtotal (Total of this page)						293,730.49

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		4/27/2015				
Taylor Steel Inc 2260 Industrial Trace Warren, OH 44481	-	Trade Debt				23,429.30
Account No.		4/27/2015				
Taylor Steel Inc- Canada 477 Arvin Ave Stoney Creek, ON	-	Trade Debt				27,895.07
Account No.		4/20/2015				
Tennessee Steel Haulers P.O. Box 78189 Nashville, TN 37207-8189	-	Trade Debt				1,550.00
Account No.		4/22/2015				
The Universal Steel Co P.O. Box 74645 Cleveland, OH 44194-4645	-	Trade Debt				25,174.30
Account No.		8/10/2015				
Thunder Funding 5355 Avenida Encinas, Suite 201 Carlsbad, CA 92008	-	Trade Debt				600.00
Sheet no. 46 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 78,648.67

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		6/24/2015				
Thyssenkrupp Materials NA 148 Integrity Drive Woodstock, AL 35188	-	Trade Debt				6,681.32
Account No.		6/22/2015				
Thyssenkrupp Materials NA 2716 Old Richburg Rd Richburg, SC 29729	-	Trade Debt				9,019.16
Account No.		7/31/2015				
Torch Steel Processing 8103 Lynch Road Detroit, MI 48234	-	Trade Debt				371.16
Account No.		5/26/2015				
Total Quality Logistics, Inc P.O. Box 634558 Cincinnati, OH 45263-4558	-	Services performed				2,600.00
Account No.		6/9/2015				
Transcend Inc. P.O. Box 1050 Chester, SC 29706	-	Trade Debt				30,360.00
Sheet no. 47 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						49,031.64

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/19/2015				
Transfreight Trucking c/o Transfreight Logistics 8 Mulberry Ave Union, MO 63084	-	Trade Debt				6,900.00
Account No.		5/25/2015				
Transportation Express American Motorways, Inc. P.O. Box 1306 Columbus, NE 68602-1306	-	Trade Debt				4,650.00
Account No.		8/14/2015				
Triad Metals Int'l 1 Village Road Horsham, PA 19044-3800	-	Trade Debt				6,273.43
Account No.		5/27/2015				
Triamerica Steel Resources LLC P.O. Box 73430 Cleveland, OH 44193	-	Trade Debt				30,976.50
Account No.		8/14/2015				
Tru-Cut 3111 S. Madison Ave Anderson, IN 46016	-	Trade Debt				853.62
Sheet no. 48 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						49,653.55

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/21/2015				
Unifirst 4201 Industrial Blvd Indianapolis, IN 46254	-	Trade Debt				19,652.23
Account No.		5/28/2015				
United Calibration Corpo 5802 Engineer Drive Huntington Beach, CA 92649	-	Trade Debt				460.00
Account No.		2015				
United States Steel 6800 Reliable Parkway Chicago, IL 60686	-	Trade Debt				65,340.95
Account No.		4/8/2015				
Universal Metals LLC P.O. Box 932719 Cleveland, OH 44193	-	Trade Debt				3,375.00
Account No.		7/28/2015				
Universal Truckload Inc. P.O. Box 714175 Cincinnati, OH 45271-2952	-	Trade Debt				4,350.00
Sheet no. 49 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 93,178.18

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		8/18/2015				
US Logistics LLC P.O. Box 14309 Cincinnati, OH 45250	-	Trade Debt				2,600.00
Account No. xxxxxxxxxxxxxxx6724		4/25/2015				
Vectren Energy Delivery P.O. Box 6248 Indianapolis, IN 46206-6248	-	Utility				818.61
Account No.		5/26/2015				
Venture Steel Inc 60 Disco Road Etobicoke, ON	-	Trade Debt				24,282.34
Account No.		7/16/2015				
Viking Materials, Inc. SDS 12-2459 Minneapolis, MN 55486-2459	-	Trade Debt				20,626.84
Account No.		8/13/2015				
Voss Equipment Inc P.O. Box 757 Bedford Park, IL 60499-0757	-	Trade Debt				463.30
Sheet no. 50 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						48,791.09

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		7/22/2015				
Walter Kalisz 702 Nursery Rd Anderson, IN 46012	-	Trade Debt				50.00
Account No.		6/11/2015				
Warner Supply, LLC P.O. Box 2788 Muncie, IN 47307-0788	-	Trade Debt				868.15
Account No.		5/12/215				
Wellington Steel Supply Inc 4095 State Rd 7, Suite L #164 Lake Worth, FL 33449	-	Trade Debt				19,931.76
Account No.		2015				
West Walker Steel Company 5757 Clay Avenue SW Grand Rapids, MI 49548	-	Trade Debt				232,118.26
Account No.		4/20/2015				
Westcoast Components 1142 S. Diamond Bar Blvd #244 Diamond Bar, CA 91765	-	Trade Debt				845.71
Sheet no. 51 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						253,813.88

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		2/19/2015				
Wolverine Steel Inc 7555 Airport Hwy Suite B Holland, OH 43528	-	Trade Debt				16,496.49
Account No.		4/29/2015				
Worldwide Battery Co LLC 9955 Westpoint Drive, Suite 120 Indianapolis, IN 46256	-	Trade Debt				270.77
Account No.		8/19/2015				
Worrell Petroleum Co P.O. Box 64 Middletown, IN 47356	-	Trade Debt				735.90
Account No.		3/16/2015				
Worthington Specialty Process 27390 Network Place Chicago, IL 60673-1273	-	Trade Debt				16,254.36
Account No.		4/01/2015				
Worthington Steel Co. 27404 Network Place Chicago, IL 60673-1274	-	Trade Debt				33,521.77
Sheet no. 52 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						67,279.29

B6F (Official Form 6F) (12/07) - Cont.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
XSCP P.O. Box 301112 Dallas, TX 75303-1112	-		4/15/2015 Trade Debt			10,238.09
Account No.						
Yellen Metals LLC 60 Viscount Dr Buffalo, NY 14221	-		5/15/2015 Trade Debt			10,553.88
Account No.						
Account No.						
Account No.						
Sheet no. 53 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						20,791.97
						Total (Report on Summary of Schedules)
						4,013,051.83

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Continental Professional Services 1524 Jackson St. Anderson, IN 46016	Contract with temporary staffing agency on an as needed basis. The Debtor is billed on on a per hour basis at the following rates: 1.38 of straight time hours 1.50 of overtime hours
Morales Group, Inc. 5628 W. 74th St. Indianapolis, IN 46278	Contract with temporary staffing agency. Debtor is billed on a weekly basis. Rates: Forklift Operator \$12.55/hour Warehouse Associate \$10.50/hour Line Driver: \$11.85/hour
Nahum Enterprises, LLC 4551 E. CR 200 N. Anderson, IN 46012	Lease of secondary plant located at 2812 E. 38th St., Anderson, IN. Monthly rent is \$8,000.00. Debtor's operations closed at the second plant on or around September 15, 2015.
Onesource Water 1060 N. Capital Ave. Ste. E-230 Indianapolis, IN 46204	Rental agreement for water coolers/water purification at main operating premises located at 444 E. 29th St., Anderson, IN 46016. 60 month rental term at \$109.90 per month total.
OneSource Water P.O. Box 123 Suite E230 Indianapolis, IN 46204	Rental agreement for water cooler/water purification system at secondary facility located at 2640 E. 38th St., Anderson, IN 46013. 60 month rental term at \$59.95 per month.
SAS, LLP 4551 E. CR 200 N. Anderson, IN 46012	Lease of real property and equipment (slitter and sheering machines). Real property located at 1904 W. 25th St., Anderson, IN 46016. Real property used for storage of equipment and spare parts for machines. Monthly rent is \$14,502.18 (\$2,500.00 for real property, \$12,002.18 for equipment).
UniFirst Corporation 4201 Industrial Blvd. Indianapolis, IN 46254	Uniform rental contract. Various charges for rental services depending on needs.
Z&S Sharp Real Estate, Inc. 4551 E. CR 200 N. Anderson, IN 46012	Lease of main business premises located at 444 E. 29th St., Anderson, IN. Monthly rent is \$11,000.00.

In re **S&S Steel Services, Inc.**Case No. **15-07401**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Barry G. Sharp 4551 E. CR 200 N. Anderson, IN 46012	Wells Fargo Bank, National Association C/O Jay Jaffe 600 East 96th Street, Suite 600 Indianapolis, IN 46240
Lead Dog Transport, LLC Attn: Shannon Sharp 4551 East County Road 200 North Anderson, IN 46012	Wells Fargo Bank, National Association C/O Jay Jaffe 600 East 96th Street, Suite 600 Indianapolis, IN 46240
Nahum Enterprises, LLC Attn: Barry G. Sharp 4551 E. C.R. 200 North Anderson, IN 46012	Wells Fargo Bank, National Association C/O Jay Jaffe 600 East 96th Street, Suite 600 Indianapolis, IN 46240
SAS, LLP Attn: Barry G. Sharp 4551 E. CR 200 N. Anderson, IN 46011	Wells Fargo Bank, National Association C/O Jay Jaffe 600 East 96th Street, Suite 600 Indianapolis, IN 46240
Z & S Sharp Real Estate, Inc. Attn: Barry Sharp 4551 E. C.R. 200 N. Anderson, IN 46012	Wells Fargo Bank, National Association C/O Jay Jaffe 600 East 96th Street, Suite 600 Indianapolis, IN 46240

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
Southern District of Indiana**

In re **S&S Steel Services, Inc.**

Debtor(s)

Case No. **15-07401**

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **70** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **September 30, 2015**

Signature **/s/ Barry Sharp**

**Barry Sharp
President**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (04/13)

**United States Bankruptcy Court
Southern District of Indiana**

In re **S&S Steel Services, Inc.**

Debtor(s)

Case No. **15-07401**Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$17,634,741.00	2015 YTD: Business Income
\$41,544,365.00	2014: Business Income
\$37,741,573.00	2013: Business Income

2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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3. Payments to creditorsNone **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See attached payment schedule.		\$4,343,282.47	\$0.00

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Glenn Sharp 30945 Refuge Dr. Osceola, IN 46561 Father of Barry Sharp (CEO and President)	9/1/14, 10/2/14, 10/3/14, 11/4/14, 12/1/14, 4/5/15, 2/2/15, 3/3/15, 4/3/15, 5/4/15, 6/4/15, 7/1/15, 8/1/15	\$105,933.30	\$88,806.04

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Eric Lawson v. S&S Steel Services, Inc. Case No. M-227478	Worker's Compensation Claim	Worker's Compensation Board of Indiana	Settled

None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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5. Repossessions, foreclosures and returns

- None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

- None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Damage to telephone system, dock door, cooling motor, wood burner, dust collector woodshop, lighting, light fixtures, check-in bend test machine, and air compressor. Total: \$8,505.56.	Property damage caused by a power fluctuation/surge. A claim was submitted to Travelers Property Casualty Company of America. Less the deductible of \$5,000.00 and a \$87.50 adjustment for maintenance costs, \$3,418.06 was paid to the Debtor on January 19, 2015.	11/20/2014

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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Kroger, Gardis & Regas, LLP 111 Monument Circle Suite 900 Indianapolis, IN 46204-5125	5/15/15, 6/29/15, 8/28/15	\$10,000.00, \$10,000.00, \$50,000.00

10. Other transfers

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
CJE Machine LLC 125 Birmingham Walk Alpharetta, GA 30004 Broker	5/3/15	Rico Mod. PG-500, 50000 Lb. Forklift, Serial No. R-13048 Sold to broker for \$75,000.00.
Wells Fargo Bank, National Association C/O Jay Jaffe 600 East 96th Street, Suite 600 Indianapolis, IN 46240 Lender	4/30/15	Assignment of life insurance policy as collateral (set forth on Schedule B) as consideration for the Forbearance Agreement and First Amendment to Credit Agreement dated April 27, 2015.

- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
Royal Metal Industries, Inc. 1036 W. Ironwood Olathe, KS 66061	8/28/15	\$6,605.00
Stateline Steel, LLC 21 E. Steve Wariner Dr. Russell Springs, KY 42642	8/28/15	\$11,318.08
Hascall Steel Company 4165 Spartan Ind Dr. SW Grandville, MI 49418	8/28/15	\$11,847.74

14. Property held for another person

- None ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

- None ☒ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

- None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

- None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
S&S Steel Services, Inc.	35-1686723	444 E. 29th St. Anderson, IN 46016	S&S Steel is a service center in central Indiana that specializes in processing steel for the stamping and roll-forming industries. It purchases narrow-width coil from large processors and processes it by slitting, cutting-to-length, shearing, leveling, and other methods. S&S Steel can also laser and plasma cut parts to customer-specific dimensions.	1989 to Present

None ☐ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS
Julie Deckon
Unknown
(former controller)

DATES SERVICES RENDERED
08/2013-08/2014

Michael Evans
110 Claremont Ave.
Anderson, IN 46011

09/2013- Present

None ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS
Summers, Carroll, Whisler LLC	330 E. Main St. #1 Muncie, IN 47305

DATES SERVICES RENDERED
FY '13, '14, '15 tax services.

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

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NAME

Summers, Carroll, Whisler LLC

ADDRESS

**330 E. Main St. #1
Muncie, IN 47305**

- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

**Advisco Capital Corp.
370 E. 76th St.
New York, NY 10021****7/21/15****Global Commercial Credit LLC
30200 Telegraph Rd., Ste. 450
Franklin, MI 48025****7/31/15****Mill Steel Company
Dept 77484
P.O. Box 7700
Detroit, MI 48277****7/21/15****Olympic Steel Inc.
Dept CH 16475
Palatine, IL 60055****8/5/15****Steel Technologies, Inc.
15166 Collections Center Drive
Chicago, IL 60693****7/16/15****Strategic Comp/Great American Insurance
355 Indiana Avenue
Suite 200
Indianapolis, IN 46204****8/13/15****Triad Metals International
5755 E. Rail Connect Dr.
Columbia City, IN 46725****8/7/15****United States Steel
6800 Reliable Parkway
Chicago, IL 60686****8/3/15****Wells Fargo Bank, National Association
C/O Jay Jaffe
600 East 96th Street, Suite 600
Indianapolis, IN 46240****Multiple dates****West Walker Steel Company
5757 Clay Avenue SW
Grand Rapids, MI 49548****8/7/15****Worthington Industries
100 Old Wilson Bridge Rd.
Columbus, OH 43085****8/6/15**

20. Inventories

- None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)

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None ☐ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

☐

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS**21 . Current Partners, Officers, Directors and Shareholders**

None ☐ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

☐

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP

Barry Sharp
4551 E. County Road 200 N.
Anderson, IN 46011

President and CEO**74%**

Shannon Sharp
2623 E. Scots Ct.
Anderson, IN 46012

Vice President**13.5%**

Zachary Sharp
9936 N. 775 E.
Wilkinson, IN 46186

Treasurer**12.5%**

George Davidson
2427 Cedar Bend Dr
Anderson, IN 46011

**Secretary and Chief Operating
Officer**

Michael Evans
110 Claremont Ave.
Anderson, IN 46011

Chief Financial Officer**22 . Former partners, officers, directors and shareholders**

None ☐ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

☐

NAME

ADDRESS

DATE OF WITHDRAWAL

None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

☐

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

☐

NAME & ADDRESS
OF RECIPIENT,
RELATIONSHIP TO DEBTOR

DATE AND PURPOSE
OF WITHDRAWAL

AMOUNT OF MONEY
OR DESCRIPTION AND
VALUE OF PROPERTY

George Davidson
2427 Cedar Bend Dr
Anderson, IN 46011
Secretary and COO

10/10/14 Loan/Advance**\$6,400.00**

B7 (Official Form 7) (04/13)

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Michael Evans 110 Claremont Ave. Anderson, IN 46011 CFO	6/21/15 Loan/Advance	\$1,500.00
Michael Evans 110 Claremont Ave. Anderson, IN 46011 CFO	9/18/14 Loan/Advance	\$6,000.00
George Davidson 2427 Cedar Bend Dr Anderson, IN 46011 COO	Minimum guaranteed bonus; bonuses are paid on the 15th of each month.	\$67,135.93 total 1 year preceding the petition date
Michael Evans 110 Claremont Ave. Anderson, IN 46011 CFO	Minimum guaranteed bonus; bonuses are paid on the 15th of each month.	\$60,000.00 total 1 year preceding the petition date
Sheldon Lehman 4321 East 150 North Anderson, IN 46012 Employee and relative of Barry Sharp.	Minimum guaranteed bonus; bonuses are paid on the 15th of each month.	\$25,988.04 total 1 year preceding the petition date
Nathan Lehman 6520 Turf Way Anderson, IN 46012 Employee and relative of Barry Sharp.	Minimum guaranteed bonus; bonuses are paid on the 15th of each month.	\$18,250.00 total 1 year preceding the petition date
Richard Lehman 1802 Whittier Ave. Anderson, IN 46011 Employee and relative of Barry Sharp.	Minimum guaranteed bonus; bonuses are paid on the 15th of each month.	\$12,000.00 total 1 year preceding the petition date
Mitch Pettigrew 2623 E Scots Ct. Anderson, IN 46012 Employee and relative of Barry Sharp.	Minimum guaranteed bonus; bonuses are paid on the 15th of each month.	\$20,000.04 total 1 year preceding the petition date

24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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11

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date September 30, 2015

Signature /s/ Barry Sharp
Barry Sharp
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Payment Schedule
Statement of Financial Affairs 3(b)

Payee	Date	Amount
401k	6/2/2015	2,688.71
401k	6/15/2015	2,028.65
401k	6/15/2015	476.04
401k	6/19/2015	1,960.71
401k	6/22/2015	8.70
401k	6/29/2015	2,223.19
401k	7/1/2015	713.74
401k	7/6/2015	2,084.51
401k	7/13/2015	2,022.40
401k	7/15/2015	822.30
401k	7/20/2015	2,140.55
401k	7/23/2015	2,198.15
401k	8/3/2015	2,695.52
401k	8/14/2015	2,465.13
401k	8/21/2015	6.00
401k	8/21/2015	1,902.86
5 K EXPRESS	6/2/2015	1,350.00
5 K EXPRESS	6/2/2015	600
5 K EXPRESS	6/9/2015	2,250.00
5 K EXPRESS	6/24/2015	1,500.00
5 K EXPRESS	7/6/2015	750
5 K EXPRESS	7/6/2015	1,550.00
5 K EXPRESS	7/10/2015	2,000.00
5 K EXPRESS	8/4/2015	3,750.00
ACCESS STEEL SUPPLY LLC	7/13/2015	13,752.53
ADVISCO CAPITAL CORP	7/13/2015	35,000.00
ALLIANCE STEEL LLC	6/1/2015	2,429.53
ALLIANCE STEEL LLC	6/4/2015	4,482.40
ALLIANCE STEEL LLC	6/5/2015	1,029.60
ALLIANCE STEEL LLC	6/15/2015	5,469.25
ALLIANCE STEEL LLC	6/15/2015	8,269.70
ALLIANCE STEEL LLC	6/25/2015	4,482.40
ALLIANCE STEEL LLC	7/10/2015	2,908.27
ALLIANCE STEEL LLC	7/10/2015	4,467.20
ALLIANCE STEEL LLC	8/6/2015	8,898.74
ALLIED STEEL INDUSTRIES, LP.	6/16/2015	11,230.00
ALLIED STEEL INDUSTRIES, LP.	7/7/2015	8,729.93
ALRO STEEL CORP	6/2/2015	109.96
ALRO STEEL CORP	6/8/2015	197.62
ALRO STEEL CORP	6/23/2015	261.44
ALRO STEEL CORP	7/20/2015	90.22
ALTO STEEL CO INC	6/25/2015	8,323.46
ALTO STEEL CO INC	7/31/2015	7,691.24
AMERISTEEL, INC	6/1/2015	5,340.60
AMERISTEEL, INC	6/1/2015	1,537.00
AMERISTEEL, INC	6/19/2015	5,543.90
ANCHOR STEEL, LLC	6/1/2015	6,035.78
ANCHOR STEEL, LLC	6/15/2015	12,495.60
ANCHOR STEEL, LLC	6/25/2015	12,060.68
ANCHOR STEEL, LLC	6/29/2015	9,020.15
ANCHOR STEEL, LLC	7/13/2015	9,895.50

Payment Schedule
Statement of Financial Affairs 3(b)

ANCHOR STEEL, LLC	7/20/2015	10,223.32
ANCHOR STEEL, LLC	7/27/2015	10,234.40
ANCHOR STEEL, LLC	8/3/2015	9,498.70
ANCHOR STEEL, LLC	8/10/2015	6,475.70
ANCHOR STEEL, LLC	8/17/2015	9,662.30
ANCHOR STEEL, LLC	8/24/2015	7,285.00
ANCHOR STEEL, LLC	8/24/2015	3,000.00
ANDERSON CITY UTILITIES	6/5/2015	11,521.10
ANDERSON CITY UTILITIES	6/9/2015	2,431.75
ANDERSON CITY UTILITIES	6/17/2015	10,246.72
ANDERSON CITY UTILITIES	6/17/2015	560
ANDERSON CITY UTILITIES	6/23/2015	10,736.63
ANDERSON CITY UTILITIES	7/6/2015	9,022.23
ANDERSON CITY UTILITIES	7/8/2015	157.87
ANDERSON CITY UTILITIES	7/14/2015	2,417.34
ANDERSON CITY UTILITIES	7/15/2015	672.00
ANDERSON CITY UTILITIES	8/3/2015	10,966.14
ANDERSON CITY UTILITIES	8/12/2015	293.50
ANDERSON CITY UTILITIES	8/21/2015	13,018.04
ARCELORMITTAL USA INC.	6/11/2015	2,832.30
ARCELORMITTAL USA INC.	7/6/2015	10,123.20
ARCELORMITTAL USA INC.	7/13/2015	5,532.80
ARCELORMITTAL USA INC.	7/20/2015	11,426.80
ASHLEY LOGISTICS INC	6/1/2015	1,950.00
ASHLEY LOGISTICS INC	6/19/2015	2,200.00
ASHLEY LOGISTICS INC	7/13/2015	4,400.00
ASHLEY LOGISTICS INC	7/13/2015	3,900.00
ASHLEY LOGISTICS INC	7/20/2015	1,400.00
ASHLEY LOGISTICS INC	7/20/2015	1,250.00
ASHLEY LOGISTICS INC	7/20/2015	1,700.00
ASHLEY LOGISTICS INC	8/3/2015	1,850.00
ASHLEY LOGISTICS INC	8/6/2015	1,500.00
ASHLEY LOGISTICS INC	8/24/2015	2,150.00
ASSOCIATED STEEL TRADING LLC	6/18/2015	4,346.23
ASSOCIATED STEEL TRADING LLC	7/6/2015	7,888.50
AURORA METALS	6/4/2015	8,023.74
AURORA METALS	6/19/2015	14,019.02
AURORA METALS	6/19/2015	2,671.20
AURORA METALS	7/2/2015	5,484.70
AUW	6/15/2015	44,005.08
AUW	7/15/2015	44,014.08
BLUE FIN STEEL CORP.	6/25/2015	6,527.00
BLUE FIN STEEL CORP.	8/11/2015	9,240.00
BLUE FIN STEEL CORP.	8/24/2015	3,180.10
BOYD BROS. TRANSPORTATION, INC.	6/25/2015	1,000.00
BOYD BROS. TRANSPORTATION, INC.	7/13/2015	1,700.00
BOYD BROS. TRANSPORTATION, INC.	7/27/2015	2,000.00
BOYD BROS. TRANSPORTATION, INC.	8/17/2015	2,800.00
BOYD BROS. TRANSPORTATION, INC.	8/24/2015	1,000.00
BRIDGEPORT CAPITAL FUNDING LLC	6/22/2015	5,950.26
BRIDGEPORT CAPITAL FUNDING LLC	7/20/2015	4,266.68
BRIDGEPORT CAPITAL FUNDING LLC	7/20/2015	1,763.92

Payment Schedule
Statement of Financial Affairs 3(b)

C H ROBINSON WORLDWIDE, INC	6/18/2015	1,200.00
C H ROBINSON WORLDWIDE, INC	6/18/2015	1,600.00
C H ROBINSON WORLDWIDE, INC	6/18/2015	1,350.00
C H ROBINSON WORLDWIDE, INC	6/30/2015	2,700.00
C H ROBINSON WORLDWIDE, INC	7/7/2015	1,300.00
C H ROBINSON WORLDWIDE, INC	7/13/2015	1,200.00
C H ROBINSON WORLDWIDE, INC	7/28/2015	1,300.00
CARGILL INC	6/16/2015	12,136.50
CARGILL INC	6/18/2015	11,357.98
CARGILL INC	7/3/2015	4,192.96
CARGILL INC	7/13/2015	5,097.30
CENTRAL CITY STEEL	6/1/2015	7,339.80
Child Support	6/1/2015	83.82
Child Support	6/2/2015	675.22
Child Support	6/9/2015	683.50
Child Support	6/10/2015	98.00
Child Support	6/16/2015	683.50
Child Support	6/18/2015	98.00
Child Support	6/22/2015	98.00
Child Support	6/23/2015	683.50
Child Support	6/29/2015	98.00
Child Support	6/30/2015	683.50
Child Support	7/6/2015	699.90
Child Support	7/13/2015	77.72
Child Support	7/13/2015	38.86
Child Support	7/14/2015	734.90
Child Support	7/21/2015	940.00
Child Support	7/28/2015	1,040.00
Child Support	8/4/2015	1,096.00
Child Support	8/4/2015	495.00
Child Support	8/11/2015	1,071.00
Child Support	8/18/2015	1,071.00
Child Support	8/25/2015	966.50
CMI LOGISTICS LLC	6/24/2015	4,356.00
CMI LOGISTICS LLC	8/10/2015	8,705.70
COLORADO METALS	6/24/2015	9,086.35
COLORADO METALS	8/17/2015	4,000.00
COLORADO METALS	8/24/2015	4,000.00
COMMERCE STEEL CORP	6/2/2015	3,025.80
COMMERCE STEEL CORP	7/8/2015	7,732.68
COMMERCE STEEL CORP	7/29/2015	16,949.65
COMMERCE STEEL CORP	8/13/2015	5,530.00
CONTINENTAL INC	8/3/2015	2,280.98
CONTINENTAL INC	8/25/2015	4,966.64
CONTINENTAL INC	8/25/2015	490.00
DAVIDSON JR, GEORGE	7/20/2015	80
DELAWARE STEEL COMPANY	6/5/2015	6,233.27
DELAWARE STEEL COMPANY	6/22/2015	5,046.00
DELAWARE STEEL COMPANY	6/22/2015	7,269.00
DELAWARE STEEL COMPANY	6/22/2015	490.50
DELAWARE STEEL COMPANY	7/6/2015	8,707.84
DELAWARE STEEL COMPANY	7/13/2015	4,708.00

Payment Schedule
Statement of Financial Affairs 3(b)

DELAWARE STEEL COMPANY	7/20/2015	7,995.00
DELAWARE STEEL COMPANY	7/29/2015	7,727.49
DELAWARE STEEL COMPANY	8/13/2015	26,567.36
DELAWARE STEEL COMPANY	8/13/2015	20,000.00
DISCOUNT METAL, INC.	7/14/2015	7,949.88
DISCOUNT METAL, INC.	7/21/2015	7,069.62
DUCHARME, MCMILLEN & ASSOCIATE	6/8/2015	5,000.00
DUCHARME, MCMILLEN & ASSOCIATE	6/9/2015	10,000.00
DUCHARME, MCMILLEN & ASSOCIATE	7/13/2015	5,000.00
DUCHARME, MCMILLEN & ASSOCIATE	7/27/2015	10,000.00
DUCHARME, MCMILLEN & ASSOCIATE	8/13/2015	15,000.00
EAGLE CAPITAL CORP	6/1/2015	750
EAGLE CAPITAL CORP	7/13/2015	1,700.00
EAGLE CAPITAL CORP	8/17/2015	1,700.00
EAGLE CAPITAL CORP	8/17/2015	3,400.00
EAGLE STEEL CORP	6/1/2015	8,473.15
EAGLE STEEL CORP	7/6/2015	11,470.45
EAGLE STEEL CORP	7/20/2015	5,901.31
EAGLE STEEL CORP	8/14/2015	2,169.17
EASTERN METAL TRADING CO	7/13/2015	8,546.77
EFREIGHTSHIP LLC	7/8/2015	1,900.00
EFREIGHTSHIP LLC	8/17/2015	4,900.00
EFTPS	6/5/2015	18,655.69
EFTPS	6/12/2015	14,979.35
EFTPS	6/22/2015	15,662.88
EFTPS	7/3/2015	24,153.66
EFTPS	7/10/2015	18,978.92
EFTPS	7/17/2015	14,418.76
EFTPS	7/24/2015	23,559.76
EFTPS	8/6/2015	19,451.41
EFTPS	8/7/2015	21,693.42
EFTPS	8/14/2015	15,623.22
EFTPS	8/21/2015	23,512.41
ESMARK STEEL GROUP-MIDWEST LLC	6/19/2015	9,717.15
ESMARK STEEL GROUP-MIDWEST LLC	6/24/2015	9,111.84
ESMARK STEEL GROUP-MIDWEST LLC	6/29/2015	7,660.40
ESMARK STEEL GROUP-MIDWEST LLC	7/6/2015	4,188.80
ESMARK STEEL GROUP-MIDWEST LLC	7/13/2015	4,533.79
EVANS, MICHAEL	6/16/2015	1,500.00
Frontier Credit Card	6/26/2015	9,238.72
Frontier Credit Card	8/19/2015	765.00
GLENN SHARP	6/5/2015	9,233.33
GLENN SHARP	7/10/2015	8,900.00
GLENN SHARP	8/11/2015	8,900.00
GREAT AMERICAN INSURANCE CO	8/14/2015	29,817.50
GREAT AMERICAN INSURANCE CO	8/17/2015	24,000.00
H.M.B. STEEL, INC.	7/27/2015	5,779.33
H.M.B. STEEL, INC.	7/29/2015	8,493.96
HARTFORD LIFE AND ANNUITY INS	8/11/2015	17,465.53
HARVARD STEEL SALES, LLC	6/15/2015	3,988.60
HARVARD STEEL SALES, LLC	6/19/2015	2,574.60
HARVARD STEEL SALES, LLC	6/29/2015	9,374.80

Payment Schedule
Statement of Financial Affairs 3(b)

HARVARD STEEL SALES, LLC	7/20/2015	9,248.85
HEIDTMAN STEEL PRODUCTS	7/28/2015	4,007.00
HEIDTMAN STEEL PRODUCTS	8/13/2015	4,007.00
Indiana State Tax	6/23/2015	20,644.17
Indiana State Tax	7/22/2015	15,282.78
Indiana State Tax	8/26/2015	20,618.73
INDUSTRIAL STEEL/FASTENER	6/9/2015	8,906.73
JACKSON NATIONAL LIFE INS CO	8/26/2015	11,049.00
JOHNSON, MELISSA	6/9/2015	169.43
K & M TRANSPORT LLC	6/9/2015	3,000.00
K & M TRANSPORT LLC	6/9/2015	1,800.00
K & M TRANSPORT LLC	6/9/2015	2,500.00
K & M TRANSPORT LLC	6/9/2015	1,800.00
K & M TRANSPORT LLC	6/18/2015	1,600.00
K & M TRANSPORT LLC	7/13/2015	800
K & M TRANSPORT LLC	7/28/2015	3,000.00
K & M TRANSPORT LLC	8/25/2015	2,000.00
KLB STEEL	6/15/2015	4,925.00
KLB STEEL	6/24/2015	5,666.80
KLB STEEL	6/24/2015	3,054.00
KROGER GARDIS & REGAS, LLP	6/30/2015	10,000.00
KROGER GARDIS & REGAS, LLP	8/28/2015	50,000.00
Lead Dog	6/1/2015	15,000.00
Lead Dog	6/4/2015	32,050.00
Lead Dog	6/9/2015	16,000.00
Lead Dog	6/15/2015	16,500.00
Lead Dog	6/17/2015	11,600.00
Lead Dog	6/18/2015	4,850.00
Lead Dog	6/22/2015	6,000.00
Lead Dog	6/24/2015	5,300.00
Lead Dog	6/25/2015	2,000.00
Lead Dog	6/29/2015	7,300.00
Lead Dog	6/30/2015	1,801.56
Lead Dog	7/1/2015	19,228.94
Lead Dog	7/2/2015	638.18
Lead Dog	7/7/2015	32,050.00
Lead Dog	7/8/2015	20,500.00
Lead Dog	7/10/2015	20,000.00
Lead Dog	7/16/2015	24,000.00
Lead Dog	7/20/2015	5,250.00
Lead Dog	7/22/2015	3,050.00
Lead Dog	7/23/2015	7,100.00
Lead Dog	7/28/2015	7,600.00
Lead Dog	7/29/2015	6,300.00
Lead Dog	8/3/2015	15,000.00
Lead Dog	8/5/2015	18,500.00
Lead Dog	8/7/2015	7,000.00
Lead Dog	8/10/2015	8,500.00
Lead Dog	8/12/2015	5,000.00
Lead Dog	8/13/2015	6,000.00
Lead Dog	8/18/2015	8,000.00
Lead Dog	8/19/2015	7,100.00

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Statement of Financial Affairs 3(b)

Lead Dog	8/21/2015	4,500.00
Lead Dog	8/24/2015	3,200.00
Lead Dog	8/26/2015	9,500.00
LEE STEEL CORP	6/1/2015	3,289.50
LEE STEEL CORP	8/24/2015	17,374.04
LEW THORNBURG	6/10/2015	2,000.00
LEW THORNBURG	6/11/2015	2,000.00
LEW THORNBURG	6/30/2015	2,000.00
LEW THORNBURG	6/30/2015	1,000.00
LEW THORNBURG	7/10/2015	1,000.00
LEW THORNBURG	7/16/2015	1,000.00
LEW THORNBURG	7/22/2015	1,000.00
LEW THORNBURG	8/7/2015	2,000.00
LINICK INTERNATIONAL LLC	7/15/2015	6,672.60
MAINLINE METALS INC	6/1/2015	6,962.90
MAINLINE METALS INC	6/1/2015	6,462.33
MAINLINE METALS INC	6/15/2015	686.95
MAINLINE METALS INC	6/15/2015	3,193.76
MAINLINE METALS INC	6/15/2015	2,104.80
MAINLINE METALS INC	6/15/2015	1,179.20
MAINLINE METALS INC	7/20/2015	20,178.90
MAINLINE METALS INC	8/25/2015	2,280.60
MC-0146 CK#2575	8/27/2015	27,400.00
McGowan Insurance ACH pmt	7/16/2015	19,803.00
MEDFORD METALS, LLC	7/22/2015	1,677.20
MEDFORD METALS, LLC	8/11/2015	9,532.00
MEDFORD METALS, LLC	8/18/2015	9,732.00
MEDFORD METALS, LLC	8/26/2015	9,532.00
MIAMI VALLEY STEEL	6/1/2015	4,682.94
MIAMI VALLEY STEEL	6/2/2015	3,891.01
MIAMI VALLEY STEEL	7/15/2015	15,841.21
MIAMI VALLEY STEEL	8/10/2015	20,224.54
MIDWEST MATERIALS INC	6/8/2015	7,721.60
MIDWEST MATERIALS INC	6/26/2015	6,835.25
MILL STEEL COMPANY	6/1/2015	33,093.34
MILL STEEL COMPANY	6/1/2015	4,355.77
MILL STEEL COMPANY	6/1/2015	10,639.58
MILL STEEL COMPANY	6/8/2015	12,889.88
MILL STEEL COMPANY	7/20/2015	13,767.99
MILL STEEL COMPANY	8/4/2015	25,040.19
MILL STEEL COMPANY	8/11/2015	6,209.28
MILL STEEL COMPANY	8/11/2015	6,926.88
MILL STEEL COMPANY	8/14/2015	12,435.54
MILL STEEL COMPANY	8/19/2015	11,400.00
MONARCH STEEL CO., INC.	6/30/2015	10,405.80
MORALES GROUP INC	7/2/2015	1,985.77
MORALES GROUP INC	7/2/2015	2,385.40
MORALES GROUP INC	7/6/2015	2,843.53
MORALES GROUP INC	7/6/2015	2,753.28
MORALES GROUP INC	7/10/2015	1,422.90
MORALES GROUP INC	7/10/2015	1,437.89
MORALES GROUP INC	7/20/2015	2,207.68

Payment Schedule
Statement of Financial Affairs 3(b)

MORALES GROUP INC	7/20/2015	2,924.11
MORALES GROUP INC	7/31/2015	2,595.06
MORALES GROUP INC	7/31/2015	2,792.87
MORALES GROUP INC	8/17/2015	1,197.91
MORALES GROUP INC	8/17/2015	1,219.49
MORALES GROUP INC	8/24/2015	1,011.70
MORALES GROUP INC	8/24/2015	1,718.64
NAHUM ENTERPRISES LLC	6/5/2015	10,906.95
NAHUM ENTERPRISES LLC	7/9/2015	10,851.09
NAHUM ENTERPRISES LLC	8/11/2015	10,966.92
NORTH SHORE METALS INC	7/31/2015	6,329.10
NORTH SHORE METALS INC	8/24/2015	7,848.69
NUCOR CASTRIP ARKANSAS	6/15/2015	11,793.92
NUCOR CASTRIP ARKANSAS	6/19/2015	11,728.88
NUCOR CASTRIP ARKANSAS	6/25/2015	11,946.42
NUCOR CASTRIP ARKANSAS	7/6/2015	11,790.38
NUCOR CASTRIP ARKANSAS	7/13/2015	13,276.72
NUCOR CASTRIP ARKANSAS	7/20/2015	10,493.70
NUCOR CASTRIP ARKANSAS	7/27/2015	10,606.50
NUCOR CASTRIP ARKANSAS	8/3/2015	3,354.00
OLYMPIC STEEL INC	6/1/2015	9,100.35
OLYMPIC STEEL INC	8/3/2015	1,927.63
OLYMPIC STEEL INC-CENTRAL	6/12/2015	6,406.73
OLYMPIC STEEL INC-CENTRAL	7/14/2015	6,806.19
OLYMPIC STEEL INC-CENTRAL	7/21/2015	7,729.73
OLYMPIC STEEL INC-CENTRAL	7/27/2015	7,803.36
OLYMPIC STEEL INC-CENTRAL	8/3/2015	6,667.20
OLYMPIC STEEL, INC. Pittsburgh	6/2/2015	8,633.19
OLYMPIC STEEL, INC. Pittsburgh	6/22/2015	8,513.70
OLYMPIC STEEL, INC. Pittsburgh	6/29/2015	4,539.42
OLYMPIC STEEL, INC. Pittsburgh	6/29/2015	5,746.10
OLYMPIC STEEL, INC. Pittsburgh	8/11/2015	5,794.84
OLYMPIC STEEL, INC. Pittsburgh	8/11/2015	6,018.63
OLYMPIC STEEL, INC. Pittsburgh	8/17/2015	6,116.30
OLYMPIC STEEL, INC. Pittsburgh	8/17/2015	5,793.75
OLYMPIC STEEL, INC. Pittsburgh	8/25/2015	6,162.22
OLYMPIC STEEL, INC. Pittsburgh	8/25/2015	6,270.19
PACIFIC STEEL	6/9/2015	9,741.09
PACIFIC STEEL	7/21/2015	10,207.35
PACIFIC STEEL	8/12/2015	13,140.98
PACIFIC STEEL	8/19/2015	2,524.00
PACIFIC STEEL	8/19/2015	11,212.20
PACKAGING SYSTEMS OF IN	8/18/2015	11,747.00
PACKAGING SYSTEMS OF IN	8/25/2015	6,652.80
PARAGON STEEL ENTERPRISES, LLC	6/26/2015	7,153.60
PARAGON STEEL ENTERPRISES, LLC	8/13/2015	10,038.35
PHOENIX STEEL SERVICE, INC	6/18/2015	3,245.94
PHOENIX STEEL SERVICE, INC	7/20/2015	11,453.45
PIONEER LUMBER COMPANY	6/10/2015	5,549.18
PIONEER LUMBER COMPANY	6/15/2015	4,954.95
PIONEER LUMBER COMPANY	6/22/2015	5,410.02
PIONEER LUMBER COMPANY	7/10/2015	5,999.40

Payment Schedule
Statement of Financial Affairs 3(b)

PIONEER LUMBER COMPANY	8/3/2015	5,765.76
PREMIER STEEL LLC	6/1/2015	5,140.17
PREMIER STEEL LLC	6/1/2015	4,979.20
PREMIER STEEL LLC	6/1/2015	8,075.85
PREMIER STEEL LLC	6/18/2015	12,335.74
PREMIER STEEL LLC	6/18/2015	930
PREMIER STEEL LLC	7/13/2015	15,616.37
PREMIER STEEL LLC	7/28/2015	17,718.23
PREMIER STEEL LLC	8/17/2015	4,639.70
PREMIER STEEL LLC	8/17/2015	9,438.80
PROMET STEEL	7/13/2015	9,879.22
PROMET STEEL	8/12/2015	5,512.81
RATNER STEEL SUPPLY	8/14/2015	8,800.82
ROYAL METAL INDUSTRIES, INC.	6/12/2015	4,726.14
ROYAL METAL INDUSTRIES, INC.	6/12/2015	97.58
ROYAL METAL INDUSTRIES, INC.	6/25/2015	9,839.19
ROYAL METAL INDUSTRIES, INC.	7/6/2015	4,037.30
RUSSEL METAL INC	6/16/2015	9,735.20
RUSSEL METAL INC	7/9/2015	6,119.10
RUSSEL METAL INC	7/9/2015	3,952.70
SAS LLP	6/5/2015	2,500.00
SAS LLP	6/5/2015	12,002.18
SAS LLP	7/10/2015	12,002.18
SAS LLP	7/10/2015	2,500.00
SAS LLP	8/11/2015	12,002.18
SAS LLP	8/11/2015	2,500.00
SIHO INSURANCE SERVICES	6/4/2015	12,705.59
SIHO INSURANCE SERVICES	6/9/2015	17,541.35
SIHO INSURANCE SERVICES	6/11/2015	20,216.12
SIHO INSURANCE SERVICES	6/18/2015	7,590.59
SIHO INSURANCE SERVICES	6/25/2015	7,727.96
SIHO INSURANCE SERVICES	7/2/2015	7,333.28
SIHO INSURANCE SERVICES	7/9/2015	11,816.24
SIHO INSURANCE SERVICES	7/15/2015	19,162.63
SIHO INSURANCE SERVICES	7/23/2015	45,049.01
SIHO INSURANCE SERVICES	8/14/2015	16,902.97
SIHO INSURANCE SERVICES	8/20/2015	49,517.92
STATE STEEL SUPPLY CO.	6/8/2015	5,711.40
STATE STEEL SUPPLY CO.	6/15/2015	9,890.10
STEEL CONSULTANTS, INC.	6/2/2015	11,710.00
STEEL CONSULTANTS, INC.	6/10/2015	14,627.50
STEEL CONSULTANTS, INC.	6/11/2015	23,194.97
STEEL CONSULTANTS, INC.	6/17/2015	9,102.50
STEEL CONSULTANTS, INC.	6/30/2015	16,641.42
STEEL CONSULTANTS, INC.	7/14/2015	14,370.23
STEEL CONSULTANTS, INC.	7/30/2015	8,118.41
STEEL CONSULTANTS, INC.	7/31/2015	14,985.76
STEEL CONSULTANTS, INC.	8/17/2015	5,087.50
STEEL CONSULTANTS, INC.	8/28/2015	8,143.70
STEEL CONSULTANTS, INC.	8/28/2015	5,032.50
Steel Spectrum	6/22/2015	9,919.50
Steel Spectrum	7/15/2015	9,871.05

Payment Schedule
Statement of Financial Affairs 3(b)

STEEL TECHNOLOGIES, INC	7/13/2015	6,556.05
STEEL WAREHOUSE CO #774005	7/3/2015	4,681.30
STEEL WAREHOUSE CO #774005	7/31/2015	1,000.00
STEEL WAREHOUSE CO #774005	8/12/2015	5,188.00
STEEL WAREHOUSE CO #774005	8/28/2015	779.14
STEELMAX CORP	6/1/2015	11,779.80
SUBURBAN PROPANE- 7626	6/3/2015	1,021.69
SUBURBAN PROPANE- 7626	6/9/2015	1,226.08
SUBURBAN PROPANE- 7626	6/22/2015	907.87
SUBURBAN PROPANE- 7626	6/25/2015	471.49
SUBURBAN PROPANE- 7626	6/26/2015	1,446.13
SUBURBAN PROPANE- 7626	7/8/2015	1,315.68
SUBURBAN PROPANE- 7626	7/15/2015	155.27
SUBURBAN PROPANE- 7626	7/23/2015	992.39
SUBURBAN PROPANE- 7626	8/7/2015	1,291.16
SULLIVAN CORPORATION, THE	6/23/2015	7,480.00
SUPERIOR STEEL SUPPLY LLC	8/13/2015	2,179.25
SUPERIOR STEEL SUPPLY LLC	8/18/2015	5,942.50
SURPLUS METALS CORP.	6/2/2015	10,672.77
SURPLUS METALS CORP.	6/15/2015	10,502.80
TARGET STEEL, INC	6/1/2015	6,884.30
TARGET STEEL, INC	6/2/2015	7,493.33
TARGET STEEL, INC	6/2/2015	2,325.40
TARGET STEEL, INC	6/2/2015	7,443.00
TARGET STEEL, INC	6/2/2015	11,881.36
TARGET STEEL, INC	6/2/2015	8,861.10
TARGET STEEL, INC	6/2/2015	6,054.79
TARGET STEEL, INC	6/2/2015	5,129.18
TARGET STEEL, INC	6/2/2015	2,514.96
TARGET STEEL, INC	6/5/2015	8,429.65
TARGET STEEL, INC	6/5/2015	5,176.60
TARGET STEEL, INC	6/5/2015	9,664.88
TARGET STEEL, INC	6/5/2015	1,569.60
TARGET STEEL, INC	6/5/2015	9,009.95
TARGET STEEL, INC	6/5/2015	8,133.06
TARGET STEEL, INC	6/5/2015	9,458.00
TARGET STEEL, INC	6/12/2015	9,143.60
TARGET STEEL, INC	6/12/2015	12,320.31
TARGET STEEL, INC	6/12/2015	8,974.49
TARGET STEEL, INC	6/12/2015	7,032.83
TARGET STEEL, INC	6/12/2015	4,585.18
TARGET STEEL, INC	6/12/2015	2,770.54
TARGET STEEL, INC	6/12/2015	2,650.45
TARGET STEEL, INC	6/12/2015	6,066.45
TARGET STEEL, INC	6/22/2015	10,627.10
TARGET STEEL, INC	6/22/2015	7,882.07
TARGET STEEL, INC	6/22/2015	12,458.30
TARGET STEEL, INC	6/22/2015	1,014.25
TARGET STEEL, INC	6/22/2015	23,532.95
TARGET STEEL, INC	7/10/2015	10,994.75
TARGET STEEL, INC	7/10/2015	13,421.48
TARGET STEEL, INC	7/10/2015	11,864.60

Payment Schedule
Statement of Financial Affairs 3(b)

TARGET STEEL, INC	7/10/2015	4,167.30
TARGET STEEL, INC	7/10/2015	12,051.70
TARGET STEEL, INC	7/15/2015	51,710.47
TARGET STEEL, INC	7/29/2015	32,560.54
TARGET STEEL, INC	8/5/2015	42,903.10
TARGET STEEL, INC	8/18/2015	22,000.00
TARGET STEEL, INC	8/19/2015	30,000.00
TAYLOR STEEL INC-CANADA	6/23/2015	9,748.80
TAYLOR STEEL INC-CANADA	7/16/2015	10,498.50
TAYLOR STEEL INC-CANADA	7/27/2015	7,544.25
TAYLOR STEEL INC-CANADA	8/24/2015	5,000.00
TAYLOR STEEL INC-CANADA	8/25/2015	5,000.00
TENNESSEE STEEL HAULERS	6/8/2015	700
TENNESSEE STEEL HAULERS	6/8/2015	650
TENNESSEE STEEL HAULERS	7/6/2015	1,250.00
TENNESSEE STEEL HAULERS	7/10/2015	1,150.00
TENNESSEE STEEL HAULERS	7/20/2015	1,200.00
TENNESSEE STEEL HAULERS	7/31/2015	1,700.00
TIMBERLEA INC.	6/16/2015	9,776.55
TIMBERLEA INC.	6/17/2015	5,157.81
TMC TRANSPORTATION	6/8/2015	1,300.00
TMC TRANSPORTATION	6/8/2015	750
TMC TRANSPORTATION	6/8/2015	1,000.00
TMC TRANSPORTATION	6/18/2015	2,000.00
TMC TRANSPORTATION	6/24/2015	1,300.00
TMC TRANSPORTATION	7/6/2015	1,849.83
TMC TRANSPORTATION	7/10/2015	1,100.00
TMC TRANSPORTATION	7/10/2015	1,150.00
TMC TRANSPORTATION	7/20/2015	1,050.00
TMC TRANSPORTATION	7/20/2015	2,850.00
TMC TRANSPORTATION	7/31/2015	2,400.00
TOMSON STEEL COMPANY	6/1/2015	9,551.29
TRANSCEND INC.	6/10/2015	2,200.00
TRANSCEND INC.	6/10/2015	1,275.00
TRANSCEND INC.	6/10/2015	1,050.00
TRANSCEND INC.	6/17/2015	1,500.00
TRANSCEND INC.	6/17/2015	2,850.00
TRANSCEND INC.	6/23/2015	3,350.00
TRANSCEND INC.	7/2/2015	1,300.00
TRANSCEND INC.	7/15/2015	1,700.00
TRANSCEND INC.	7/22/2015	2,575.00
TRANSCEND INC.	7/31/2015	1,200.00
TRANSCEND INC.	8/4/2015	1,700.00
TRANSCEND INC.	8/11/2015	2,200.00
TRANSCEND INC.	8/19/2015	1,200.00
TRANSCEND INC.	8/26/2015	3,475.00
TRIAD METALS INT'L	6/25/2015	2,227.05
TRIAD METALS INT'L	8/17/2015	9,772.83
TRIAMERICA STEEL RESOURCES LLC	6/2/2015	9,242.05
TRIAMERICA STEEL RESOURCES LLC	6/2/2015	8,305.48
TRIAMERICA STEEL RESOURCES LLC	6/18/2015	7,654.51
TRIAMERICA STEEL RESOURCES LLC	6/18/2015	8,191.39

Payment Schedule
Statement of Financial Affairs 3(b)

TRIAMERICA STEEL RESOURCES LLC	7/27/2015	3,527.56
TRIAMERICA STEEL RESOURCES LLC	7/27/2015	3,931.11
TRIAMERICA STEEL RESOURCES LLC	8/24/2015	5,028.85
TRIAMERICA STEEL RESOURCES LLC	8/26/2015	5,000.00
TRUSTMARK INSURANCE CO	6/10/2015	3,088.63
TRUSTMARK INSURANCE CO	7/14/2015	3,075.15
TRUSTMARK INSURANCE CO	8/14/2015	3,080.77
UNIFIRST	6/9/2015	1,145.04
UNIFIRST	6/16/2015	1,913.19
UNIFIRST	6/24/2015	1,495.94
UNIFIRST	6/26/2015	1,796.36
UNIFIRST	7/9/2015	1,297.77
UNIFIRST	7/16/2015	1,654.98
UNIFIRST	7/31/2015	1,800.72
UNITED STATES STEEL	7/6/2015	3,783.85
UNITED STATES STEEL	7/13/2015	7,070.79
UNITED STATES STEEL	7/20/2015	7,009.88
UNITED STATES STEEL	7/20/2015	943
UNITED STATES STEEL	7/27/2015	6,885.57
UNITED STATES STEEL	8/5/2015	7,017.63
UNITED STATES STEEL	8/13/2015	7,021.50
UNITED STATES STEEL	8/18/2015	7,053.28
UNITED STATES STEEL	8/25/2015	8,497.88
UNIVERSAL METALS LLC	7/7/2015	374.86
UNIVERSAL METALS LLC	8/19/2015	9,000.00
UNIVERSAL STEEL CO, THE	6/1/2015	5,713.92
UNIVERSAL STEEL CO, THE	6/1/2015	3,041.10
UNIVERSAL STEEL CO, THE	7/7/2015	2,629.90
UNIVERSAL TRUCKLOAD INC.	6/9/2015	800
UNIVERSAL TRUCKLOAD INC.	6/9/2015	2,000.00
UNIVERSAL TRUCKLOAD INC.	6/17/2015	800
UNIVERSAL TRUCKLOAD INC.	6/17/2015	1,350.00
UNIVERSAL TRUCKLOAD INC.	6/22/2015	2,400.00
VENTURE STEEL INC	8/17/2015	14,625.89
VIKING MATERIALS, INC.	6/1/2015	4,436.86
VIKING MATERIALS, INC.	6/1/2015	3,666.76
VIKING MATERIALS, INC.	6/1/2015	5,368.17
VIKING MATERIALS, INC.	7/13/2015	16,424.84
VIKING MATERIALS, INC.	8/18/2015	6,504.40
VIKING MATERIALS, INC.	8/19/2015	8,000.00
VISION METALS	7/6/2015	6,332.70
WELLINGTON STEEL SUPPLY INC	6/10/2015	6,171.23
WELLINGTON STEEL SUPPLY INC	6/15/2015	12,024.13
WELLINGTON STEEL SUPPLY INC	7/17/2015	11,096.04
WELLINGTON STEEL SUPPLY INC	7/21/2015	9,696.11
WELLINGTON STEEL SUPPLY INC	8/20/2015	9,239.98
Wells Fargo Bank Fees	6/3/2015	980.00
Wells Fargo Bank Fees	6/11/2015	2,866.48
Wells Fargo Bank Fees	7/13/2015	5,859.17
Wells Fargo Bank Fees	8/11/2015	2,398.91
WEST WALKER STEEL CO	6/8/2015	7,708.63
WEST WALKER STEEL CO	6/8/2015	7,193.53

Payment Schedule
Statement of Financial Affairs 3(b)

WEST WALKER STEEL CO	6/12/2015	6,673.76
WEST WALKER STEEL CO	6/12/2015	7,072.48
WEST WALKER STEEL CO	6/18/2015	9,101.00
WEST WALKER STEEL CO	6/22/2015	2,756.33
WEST WALKER STEEL CO	6/24/2015	7,687.35
WEST WALKER STEEL CO	7/6/2015	3,513.00
WEST WALKER STEEL CO	7/20/2015	7,968.24
WEST WALKER STEEL CO	7/31/2015	8,230.50
WEST WALKER STEEL CO	7/31/2015	8,185.20
WEST WALKER STEEL CO	7/31/2015	3,872.57
WEST WALKER STEEL CO	7/31/2015	932.4
WEST WALKER STEEL CO	8/12/2015	3,605.86
WEST WALKER STEEL CO	8/12/2015	5,960.82
WEST WALKER STEEL CO	8/14/2015	7,000.00
WEST WALKER STEEL CO	8/19/2015	10,000.00
WOLVERINE STEEL INC	6/1/2015	1,090.13
WOLVERINE STEEL INC	6/12/2015	12,689.02
WOLVERINE STEEL INC	8/14/2015	5,333.95
WORTHINGTON STEEL CO.	6/1/2015	3,402.41
WORTHINGTON STEEL CO.	6/2/2015	7,343.10
WORTHINGTON STEEL CO.	6/2/2015	8,829.99
WORTHINGTON STEEL CO.	6/2/2015	6,522.42
WORTHINGTON STEEL CO.	6/15/2015	9,679.40
WORTHINGTON STEEL CO.	7/13/2015	8,765.50
WORTHINGTON STEEL CO.	8/14/2015	19,050.22
WORTHINGTON STEEL CO.	8/18/2015	5,179.20
WORTHINGTON STEEL CO.	8/19/2015	6,495.20
Z&S SHARP REAL ESTATE INC	6/5/2015	11,470.65
Z&S SHARP REAL ESTATE INC	7/9/2015	11,292.52
Z&S SHARP REAL ESTATE INC	8/11/2015	11,413.04
		<hr/>
		4,343,282.47

**United States Bankruptcy Court
Southern District of Indiana**

In re **S&S Steel Services, Inc.**

Debtor(s)

Case No. **15-07401**Chapter **11**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>32,567.00</u>
Prior to the filing of this statement I have received	\$	<u>32,567.00</u>
Balance Due	\$	<u>0.00</u>

2. \$ **0.00** of the filing fee has been paid.

3. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

4. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Additional compensation to be sought by fee application for post-petition services. Counsel in possession of retainer in the remaining amount of \$36,283.18.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: **September 30, 2015**

/s/ Jay P. Kennedy

Jay P. Kennedy 5477-49

Kroger, Gardis & Regas, LLP

111 Monument Circle

Suite 900

Indianapolis, IN 46204

317-692-9000 Fax: 317-264-6832

United States Bankruptcy Court
Southern District of Indiana

In re **S&S Steel Services, Inc.**,
 Debtor

Case No. **15-07401**

Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Barry Sharp 4551 E. County Road 200 N. Anderson, IN 46011		74%	
Shannon Sharp 2623 E. Scots Ct. Anderson, IN 46012		13.5%	
Zachary Sharp 9936 N. 775 E. Wilkinson, IN 46186		12.5%	

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **September 30, 2015**

Signature **/s/ Barry Sharp**
Barry Sharp
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
 18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court
Southern District of Indiana**

In re **S&S Steel Services, Inc.**

Debtor(s)

Case No. **15-07401**

Chapter **11**

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **September 30, 2015**

/s/ Barry Sharp

Barry Sharp/President

Signer/Title